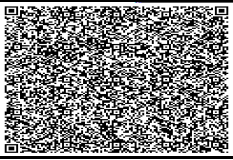


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/811		Dated: 17/06/2024							
IRN No bbd3903f8930e4645b832c3bc7568f72d6e25a58e86c30a2da5f8000788a7980									
ACK No 172415212147230		Date : 17/06/2024							
Party : KNGD MART PRIVATE LIMITED A-168JAWAHAR NAGAR BHARATPUR BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB				Truck No Broker : DL PTC Destination BHARATPUR Transport: MARUTI :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	380.95	400.00	5.00	36,571.43	
2	DRY FIGS	080420	40.00	0.00	513.39	575.00	12.00	20,535.72	
Other Charges						Total Qty	0	Basic Amount	57,107.15
Note								Oth.Charges	80.39
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,151.23
50.00 30.00 2151.23 2151.23								SGST TAX	2,151.23
Amount Chargeable (In Words):								Net Amount	61,490.00
Rupees Sixty One Thousand Four Hundred Ninety Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36571.43=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									