

GST NO    08BZKPG6709E1ZB		Invoice    CREDIT						
PAN No.    BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No.    9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SSK/24-25/100		Dated: 06/04/2024						
IRN No    48c574dcdfb51f7be7ac71ecf316a49daf0f35cd8932df9f89cf1c7b a64e1a72								
ACK No    172414751814799		Date :    06/04/2024						
Party : KNGD MART PRIVATE LIMITED A-168JAWAHAR NAGAR BHARATPUR BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB		Truck No Broker    DL NAV KHANDELWAL Destination BHARATPUR Transport: MARUTI :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	91.00	0.00	366.67	385.00	5.00	33,366.67
Other Charges						Total Qty	0	Basic Amount    33,366.67
Note						Oth.Charges    79.99		
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX						CGST TAX    836.17		
50.00    30.00    836.17    836.17						SGST TAX    836.17		
Amount Chargeable (In Words ):						Net Amount    35,119.00		
Rupees    Thirty Five Thousand One Hundred Nineteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33446.67=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice