

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT	
								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/24-25/273		Dated: 22/04/2024							
IRN No ec1fa992ad170c5efe2c178b5be5e97991301caa2aaf797e1313044024c16bc3									
ACK No 172414844427413		Date : 22/04/2024							
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	64.00	0.00	414.29	435.00	5.00	26,514.28	
Other Charges						Total Qty 0		Basic Amount 26,514.28	
Note								Oth.Charges 80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 664.86	
50.00 30.00 664.86 664.86								SGST TAX 664.86	
Amount Chargeable (In Words):								Net Amount 27,924.00	
Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26594.28=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									