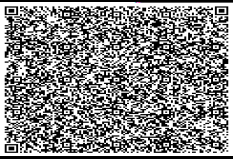


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850		
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2116		Dated: 07/10/2024				IRN No f81f2f36610aad4e218bfefbcc568a79bc2719b450963320a9d9dd487c8455ce		
ACK No 172415963521318		Date : 07/10/2024						
Party : KNGD MART PRIVATE LIMITED A-168JAWAHAR NAGAR BHARATPUR BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB						Truck No Broker : DALAL NAVKHANDELWAL Destination BHARATPUR Transport: MARUTI :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q26	080620	64.00	0.00	376.19	395.00	5.00	24,076.19
Other Charges						Total Qty 0		Basic Amount 24,076.19
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 603.90 603.90						Oth.Charges 80.01		CGST TAX 603.90 SGST TAX 603.90
Amount Chargeable (In Words): Rupees Twenty Five Thousand Three Hundred Sixty Four Only.						Net Amount 25,364.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Tax:1 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES <u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								