

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/663		Dated: 30/05/2024				IRN No 9f5f8a39fe9f104df3958ea1ca67cb8345c8773a090970dfff90152e027d01a6							
ACK No 172415090946060		Date : 30/05/2024											
<b>Party : KNGD MART PRIVATE LIMITED</b> A-168JAWAHAR NAGAR BHARATPUR BHARATPUR Phone no. <b>GST NO 08AAGCK6681E1ZB</b>						<b>Truck No</b> <b>Broker</b> : DALAL NAVKHANDELWAL Destination BHARATPUR <b>Transport: MARUTI</b> :							
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					
<b>Other Charges</b>						Total Qty 0		Basic Amount		36,571.43			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		916.29			
50.00 30.00 916.29 916.29								SGST TAX		916.29			
<b>Amount Chargeable (In Words ):</b>								Net Amount		38,484.00			
Rupees Thirty Eight Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36651.43=Tax:1 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													