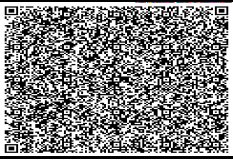


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No.   9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/1393		Dated: 16/08/2024							
IRN No    7158df1a7cf199fff009c9c5a518a00460b8111bffc1d936b890934111e046c3									
ACK No    172415606298179		Date : 16/08/2024							
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	080620	64.00	0.00	380.95	400.00	5.00	24,380.95	
Other Charges						Total Qty	0	Basic Amount	24,380.95
Note								Oth.Charges	80.01
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	611.52
50.00    30.00    611.52    611.52								SGST TAX	611.52
Amount Chargeable (In Words ):								Net Amount	25,684.00
Rupees    Twenty Five Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=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									