

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		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 IRN No		Dated: 07/10/2024						
ACK No		Date :						
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
Amount Chargeable (In Words): Rupees Twenty Five Thousand Three Hundred Sixty Four Only.							CGST TAX	603.90
							SGST TAX	603.90
							Net Amount	25,364.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.24156.19=Tax:1 <u>Bankers Details :</u> 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								