

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <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											