GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

DALAL NAVKHANDELWAL

SHREE SHYAM KRIPA ENTERPRISES

Truck No

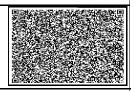
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3837 Dated: 17/03/2025

IRN No 83cd10202fd53d5e4df3c4666b8606a6a547476bc7a771bc643720

d5a03bc220

ACK No 172517059133280 Date: 17/03/2025



Party: KNGD MART PRIVATE LIMITED

A-168JAWAHAR NAGAR BHARATPUR Broker

BHARATPUR
Phone no.

Destination BHARATPUR
Transport: MARUTI

GST NO 08AAGCK6681E1ZB

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	319.05	335.00	5.00	30,628.57

Other Charges Total Qty 0			Basic Amount		30,628.57		
Note					Oth.Char	ges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		767.71	
				SGST TAX		767.71	
Amount Chargeable (In Words): Rupees Thirty Two Thousand Two Hundred Forty Four Only.				Net Amo	unt	32,244.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.30708.57=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