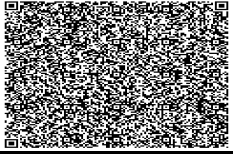


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3786 IRN No 52fdc7a45d0cc7687ccc63c3dd7cd6cf681b01ce96ac6e6d6113340f19319d33 ACK No 172517009404837		Dated: 08/03/2025 Date : 08/03/2025					
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	32.00	0.00	338.10	355.00	10,819.05
Other Charges					Total Qty 0		Basic Amount 10,819.05
Note MAZDURI EXP CGST TAX SGST TAX 50.00 271.73 271.73					Oth.Charges 50.49		CGST TAX 271.73
Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Thirteen Only.					SGST TAX 271.73		Net Amount 11,413.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10869.05=Tax:5 Bankers Details : 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							