

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/24-25/3766 IRN No 7c09a35f5e22ee378950737bb865d53f1a11a0c813adda070a98a2f24977379b ACK No 172516999047008		Dated: 07/03/2025 Date : 07/03/2025						
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	64.00	0.00	338.10	355.00	5.00	21,638.09
Other Charges						Total Qty 0		Basic Amount 21,638.09
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 542.95 542.95						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Twenty Two Thousand Eight Hundred Four Only.						CGST TAX 542.95		
						SGST TAX 542.95		
						Net Amount 22,804.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=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								