GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

DALAL NAVKHANDELWAL

## SHREE SHYAM KRIPA ENTERPRISES

Truck No

**Broker** 

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3766 Dated: 07/03/2025

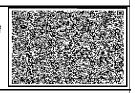
IRN No 7c09a35f5e22ee378950737bb865d53f1a11a0c813adda070a98a2f

24977379b

ACK No

243113130

172516999047008 Date: 07/03/2025



Party: KNGD MART PRIVATE LIMITED

A-168JAWAHAR NAGAR BHARATPUR

BHARATPUR Destination BHARATPUR Phone no. Transport: MARUTI

GST NO 08AAGCK6681E1ZB

| S.No. | Description Of Goods | HSN<br>Code | Kg    |      | Rate   | Paid<br>Rate | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|-----------|
| 1     | GOLDEN RAISIN        | 080620      | 64.00 | 0.00 | 338.10 | 355.00       | 5.00          | 21,638.09 |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |
|       |                      |             |       |      |        |              |               |           |

 Other Charges
 Total Qty
 0

 Note

 MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 542.95 542.95

 Amount Chargeable (In Words ):

 Rupees Twenty Two Thousand Eight Hundred Four Only.

 Basic Amount
 21,638.09

 Oth.Charges
 80.01

 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

**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**