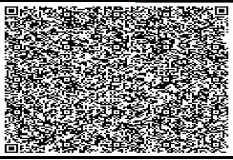


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2376		Dated: 24/10/2024							
IRN No 661e3affffb862cbfdb143958c2a45fc066f2a3e7436f16a819b05912ac0c523									
ACK No 172416084418547		Date : 24/10/2024							
<div>Party : NAVNEET SALES CORPORATION-MUSIPURGA</div> <div>A-9Jaipur, Rajasthan-302001</div> <div>JAIPUR</div> <div>Phone no.</div> <div>GST NO 08BMWPA1659J1ZL</div>				<div>Truck No 0238</div> <div>Broker : DALALI SELF</div> <div>Destination JAIPUR</div> <div>Transport: **PARTY-SELF-RECD**</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Lot No Q26	080620	16.00	0.00	714.29	750.00	5.00	11,428.57	
2	GOLDEN RAISIN Lot No 250	080620	16.00	0.00	533.33	560.00	5.00	8,533.33	
3	GOLDEN RAISIN Lot No Wr 154	080620	15.00	0.00	761.90	800.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	31,390.47
Note								Oth.Charges	0.03
CGST TAX SGST TAX								CGST TAX	784.75
784.75 784.75								SGST TAX	784.75
Amount Chargeable (In Words):								Net Amount	32,960.00
Rupees Thirty Two Thousand Nine Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31390.47=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									