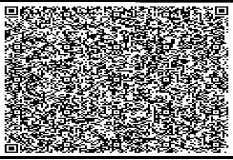


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No.   9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/1884		Dated: 25/09/2024							
IRN No    5770cad866e33c32a9dc7ea52b02924ce13c9dabdbd7201dfe02db9384c194fe									
ACK No    172415869795839		Date : 25/09/2024							
Party : NAVNEET SALES CORPORATION-MUSLIPURAM A-9 Jaipur Suburban Industrial Area JAIPUR Phone no. GST NO 08BMWPA1659J1ZL				Truck No    0238 Broker    DALALI SELF Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Lot No 214	080620	16.00	0.00	761.90	800.00	5.00	12,190.48	
Other Charges						Total Qty	0	Basic Amount	12,190.48
Note								Oth.Charges	0.00
CGST TAX    SGST TAX								CGST TAX	304.76
304.76    304.76								SGST TAX	304.76
Amount Chargeable (In Words): Rupees   Twelve Thousand Eight Hundred Only.								Net Amount	12,800.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12190.48=Tax:6									
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									