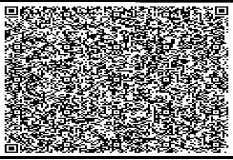


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT				
Lic No.: 12222027000147						Phone: 9694882850				
						Mob.No. 9694882850				
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>										
Invoice SSK/24-25/1884		Dated: 25/09/2024								
IRN No 5770cad866e33c32a9dc7ea52b02924ce13c9dabdbd7201dfe02db9384c194fe										
ACK No 172415869795839		Date : 25/09/2024								
<div>Party : NAVNEET SALES CORPORATION-MUSLIPURAM</div> <div>A-9Jaipur, Rajasthan-302002</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:</div> <div>:</div>						
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):						Net Amount				12,800.00
Rupees Twelve Thousand Eight Hundred Only.										
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										