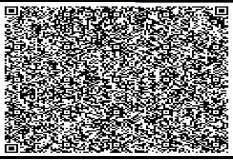


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1619		Dated: 05/09/2024							
IRN No 93dd5f729e5873d94dfe50e9376037c43df9b69f7db12e20497e0f3d126b1772									
ACK No 172415733004892		Date : 05/09/2024							
<div>Party : NAVNEET SALES CORPORATION-MUSHPURGA</div> <div>A-9Jaipur, BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> <div>Phone no.</div> <div>GST NO 08BMWPA1659J1ZL</div>				<div>Truck No 0238</div> <div>Broker</div> <div>Destination JAIPUR</div> <div>Transport:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q27	080620	32.00	0.00	380.95	400.00	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									