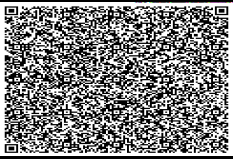


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1687		Dated: 10/09/2024							
IRN No d1bc714c9a8adbca7e9b5f3b9dddb3788b1d18a473dc414fba6d1ba676959d6b									
ACK No 172415766685914		Date : 10/09/2024							
<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:</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO Q 27	080620	48.00	0.00	380.95	400.00	5.00	18,285.72	
2	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	30,476.20
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	761.90
761.90 761.90								SGST TAX	761.90
Amount Chargeable (In Words):								Net Amount	32,000.00
Rupees Thirty Two Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30476.20=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									