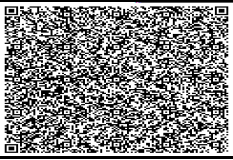


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2586		Dated: 18/11/2024							
IRN No a9d58282888b5d5cf00675083c4da9a9b36b1289649df56b7d09449ae8d99bcf									
ACK No 172416245305619		Date : 18/11/2024							
<div>Party : NAVNEET SALES CORPORATION-MUSLIWAS</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 : 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 146	080620	48.00	0.00	361.90	380.00	5.00	17,371.43	
Other Charges						Total Qty	0	Basic Amount	17,371.43
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	434.29
434.29 434.29								SGST TAX	434.29
Amount Chargeable (In Words):								Net Amount	18,240.00
Rupees Eighteen Thousand Two Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17371.43=Tax:8									
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									