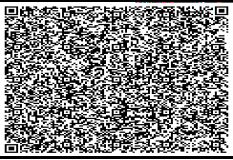


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2756		Dated: 02/12/2024							
IRN No 9a76b9a138ea69b2780b0a2695a5a436ef9dd17f520d3ee755fae25acd65d24a									
ACK No 172416343488623		Date : 02/12/2024							
<div>Party : NAVNEET SALES CORPORATION-MUSLIWAS</div> <div>A-9Jaipur, Rajasthan-302001</div> <div>JAIPUR</div> <div>Phone no.</div> <div>GST NO 08BMWPA1659J1ZL</div>				<div>Truck No</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	080620	16.00	0.00	785.71	825.00	5.00	12,571.43	
Other Charges						Total Qty	0	Basic Amount	12,571.43
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	314.29
314.29 314.29								SGST TAX	314.29
Amount Chargeable (In Words):								Net Amount	13,200.00
Rupees Thirteen Thousand Two Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12571.43=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									