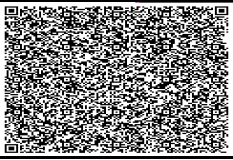


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2376		Dated: 24/10/2024						
IRN No 661e3affffb862cbfdb143958c2a45fc066f2a3e7436f16a819b05912ac0c523								
ACK No 172416084418547		Date : 24/10/2024						
Party : NAVNEET SALES CORPORATION-MUSIPURGA		Truck No 0238						
A-9Jaipur, BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR		Broker : DALALI SELF						
Phone no.		Destination JAIPUR						
GST NO 08BMWPA1659J1ZL		Transport: **PARTY-SELF-RECD**						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Lot No Q26	080620	16.00	0.00	714.29	5.00	11,428.57	
2	GOLDEN RAISIN Lot No 250	080620	16.00	0.00	533.33	5.00	8,533.33	
3	GOLDEN RAISIN Lot No Wr 154	080620	15.00	0.00	761.90	5.00	11,428.57	
Other Charges					Total Qty	0	Basic Amount	31,390.47
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	784.75
784.75 784.75							SGST TAX	784.75
Amount Chargeable (In Words):							Net Amount	32,960.00
Rupees Thirty Two Thousand Nine Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31390.47=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								