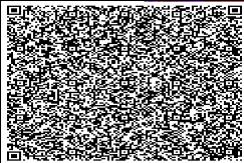


|  |                      |   |       |       |        |           |            |              |           |
|--|----------------------|---|-------|-------|--------|-----------|------------|--------------|-----------|
| GST NO    08BZKPG6709E1ZB  |                      | Invoice    CREDIT   |       |       |        |           |            |              |           |
| PAN No.    BZKPG6709E  |                      | Phone: 9694882850   |       |       |        |           |            |              |           |
| Lic No.: 12222027000147  |                      | Mob.No.    9694882850   |       |       |        |           |            |              |           |
| <div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> |                      |   |       |       |        |           |            |              |           |
| Invoice    SSK/24-25/380   |                      | Dated: 03/05/2024   |       |       |        |           |            |              |           |
| IRN No    7a6eb5d475921ecf2000175a3ae574f62405d5b5e92ed6deab988173cac8e3c8   |                      |  |       |       |        |           |            |              |           |
| ACK No    172414919397047  |                      | Date :    03/05/2024  |       |       |        |           |            |              |           |
| Party : SAK SHAM ENTERPRISES   |                      | Truck No  |       |       |        |           |            |              |           |
| JAWAHAR MARG SHAM GARH GAROTH SHAM   |                      | Broker    DL PRADEEP KHANDELWAL   |       |       |        |           |            |              |           |
| SHAM GARH  |                      | Destination SHAM GARH   |       |       |        |           |            |              |           |
| Phone no.  |                      | Transport: KAMAL GOODS  |       |       |        |           |            |              |           |
| GST NO 23EABPK5213A1ZJ   |                      | :   |       |       |        |           |            |              |           |
| S.No.  | Description Of Goods | HSN Code  | Qty   | Weigh | Rate   | Paid Rate | GST RATE % | Amount       |           |
| 1  | GOLDEN RAISIN        | 080620  | 32.00 | 0.00  | 238.10 | 250.00    | 5.00       | 7,619.05     |           |
|  | LOT NO 162           |   |       |       |        |           |            |              |           |
| 2  | GOLDEN RAISIN        | 080620  | 16.00 | 0.00  | 314.29 | 330.00    | 5.00       | 5,028.57     |           |
|  | LOT NO 167           |   |       |       |        |           |            |              |           |
| Other Charges  |                      |   |       |       |        | Total Qty | 0          | Basic Amount | 12,647.62 |
| Note   |                      |   |       |       |        |           |            | Oth.Charges  | 80.00     |
| MAZDURI EXP    BARDANA    IGST TAX   |                      |   |       |       |        |           |            | IGST TAX     | 636.38    |
| 50.00    30.00    636.38   |                      |   |       |       |        |           |            |              | 0.00      |
| Amount Chargeable (In Words ):   |                      |   |       |       |        |           |            | Net Amount   | 13,364.00 |
| Rupees    Thirteen Thousand Three Hundred Sixty Four Only.   |                      |   |       |       |        |           |            |              |           |
| HSN:08062010=IGST5% On Rs.12727.62=Tax:636.38  |                      |   |       |       |        |           |            |              |           |
| Bankers Details :  |                      |   |       |       |        |           |            |              |           |
| SVC CO-OPERATIVE BANK LTD.   |                      |   |       |       |        |           |            |              |           |
| A/C NO:-300002000002582 IFSC CODE:-SVCB00000249  |                      |   |       |       |        |           |            |              |           |
| REE SHYAM KRIPA ENTERPRISES  |                      |   |       |       |        |           |            |              |           |
| Declaration  |                      |   |       |       |        |           |            |              |           |
| 1.All Subject to Jaipur Jurisdiction Only.   |                      |   |       |       |        |           |            |              |           |
| Authorised Signatory   |                      |   |       |       |        |           |            |              |           |

E. & O.E.

This is Computer Generated Invoice