

|   |                      |                       |       |                         |        |                    |            |                   |  |                   |  |                      |  |
|---|----------------------|-----------------------|-------|-------------------------|--------|--------------------|------------|-------------------|--|-------------------|--|----------------------|--|
| GST NO    08BZKPG6709E1ZB   |                      | PAN No.    BZKPG6709E |       | Lic No.: 12222027000147 |        | <b>TAX INVOICE</b> |            | Invoice    CREDIT |  | 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/24-25/1038   |                      | Dated: 11/07/2024     |       |                         |        |                    |            |                   |  |                   |  |                      |  |
| IRN No  |                      |                       |       |                         |        |                    |            |                   |  |                   |  |                      |  |
| ACK No  |                      | Date :                |       |                         |        |                    |            |                   |  |                   |  |                      |  |
| <div>Party : KESHAV TRADING COMPANY KOTA</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO 08AIQPB3818F1ZB</div> <div>Truck No</div> <div>Broker    : DL DEEPAK GUPTA</div> <div>Destination KOTA</div> <div>Transport: BRIJESH</div> <div>:</div> |                      |                       |       |                         |        |                    |            |                   |  |                   |  |                      |  |
| S.No.   | Description Of Goods | HSN Code              | Kg    |                         | Rate   | Paid Rate          | GST RATE % | Amount            |  |                   |  |                      |  |
| 1   | GOLDEN RAISIN        | 080620                | 48.00 | 0.00                    | 428.57 | 450.00             | 5.00       | 20,571.43         |  |                   |  |                      |  |
| Other Charges   |                      |                       |       |                         |        | Total Qty    0     |            | Basic Amount      |  | 20,571.43         |  |                      |  |
| Note  |                      |                       |       |                         |        |                    |            | Oth.Charges       |  | 79.99             |  |                      |  |
| MAZDURI EXP   BARDANA   CGST TAX   SGST TAX   |                      |                       |       |                         |        |                    |            | CGST TAX          |  | 516.29            |  |                      |  |
| 50.00   30.00   516.29   516.29   |                      |                       |       |                         |        |                    |            | SGST TAX          |  | 516.29            |  |                      |  |
| Amount Chargeable (In Words ):  |                      |                       |       |                         |        |                    |            | Net Amount        |  | 21,684.00         |  |                      |  |
| Rupees   Twenty One Thousand Six Hundred Eighty Four Only.  |                      |                       |       |                         |        |                    |            |                   |  |                   |  |                      |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=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  |                      |                       |       |                         |        |                    |            |                   |  |                   |  |                      |  |