

|  |                      |   |       |       |        |                             |            |              |                      |
|--|----------------------|---|-------|-------|--------|-----------------------------|------------|--------------|----------------------|
| 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 SL3526   |                      | Dated: 11/03/2024   |       |       |        |                             |            |              |                      |
| IRN No 58ac1392dedcd0029921f11b4f04f9e7f3a7e422818717542987ffd1c17acdd5  |                      |  |       |       |        |                             |            |              |                      |
| ACK No 172414579944586   |                      | Date : 11/03/2024   |       |       |        |                             |            |              |                      |
| Party : SHIVAY ENTERPRISES   |                      | Truck No  |       |       |        |                             |            |              |                      |
| WARD NO. 17, OPPSITE BALAJI  |                      | Broker DL PRASHANT JI BROKERS   |       |       |        |                             |            |              |                      |
| JHALAWAR   |                      | Destination JHALAWAR  |       |       |        |                             |            |              |                      |
| Phone no.  |                      | Transport: JAIPUR KOTA  |       |       |        |                             |            |              |                      |
| GST NO 08BEAPK2731M2ZG   |                      | :   |       |       |        |                             |            |              |                      |
| S.No.  | Description Of Goods | HSN Code  | Qty   | Weigh | Rate   | Paid Rate                   | GST RATE % | Amount       |                      |
| 1  | GOLDEN RAISIN        | 080620  | 32.00 | 0.00  | 190.48 | 200.00                      | 5.00       | 6,095.24     |                      |
| 2  | GOLDEN RAISIN        | 080620  | 64.00 | 0.00  | 247.62 | 260.00                      | 5.00       | 15,847.62    |                      |
| Other Charges  |                      |   |       |       |        | Total Qty                   | 0          | Basic Amount | 21,942.86            |
| Note   |                      |   |       |       |        | Oth.Charges                 |            |              | 80.00                |
| MAZDURI EXP BARDANA CGST TAX SGST TAX  |                      |   |       |       |        | CGST TAX                    |            |              | 550.57               |
| 50.00 30.00 550.57 550.57  |                      |   |       |       |        | SGST TAX                    |            |              | 550.57               |
| Amount Chargeable (In Words ):   |                      |   |       |       |        | Net Amount                  |            |              | 23,124.00            |
| Rupees Twenty Three Thousand One Hundred Twenty Four Only.   |                      |   |       |       |        |                             |            |              |                      |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.22022.86=Tax:1  |                      |   |       |       |        |                             |            |              |                      |
| 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 |