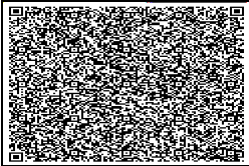


|   |                      |                    |       |   |        |                           |            |                   |  |                    |  |
|---|----------------------|--------------------|-------|---|--------|---------------------------|------------|-------------------|--|--------------------|--|
| GST NO 08BZKPG6709E1ZB  |                      | PAN No. BZKPG6709E |       | Lic No.: 12222027000147   |        | Invoice CREDIT            |            | Phone: 9694882850 |  | Mob.No. 9694882850 |  |
| TAX INVOICE   |                      |                    |       |   |        |                           |            |                   |  |                    |  |
| SHREE SHYAM KRIPA ENTERPRISES   |                      |                    |       |   |        |                           |            |                   |  |                    |  |
| BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR                         |                      |                    |       |   |        |                           |            |                   |  |                    |  |
| Invoice SSK/23-24/140   |                      | Dated: 09/04/2024  |       |  |        |                           |            |                   |  |                    |  |
| IRN No b51bdf57bfc77526987622f9d5577a800dbee1348d2d7eb1eb62e1095878f735 |                      |                    |       |   |        |                           |            |                   |  |                    |  |
| ACK No 172414770669330  |                      | Date : 09/04/2024  |       |   |        |                           |            |                   |  |                    |  |
| Party : ANIL MASALA KIRANA STORE  |                      |                    |       |   |        | Truck No                  |            |                   |  |                    |  |
| 0, OLD ANAJ MANDI, BANDIKUI,  |                      |                    |       |   |        | Broker DL RAJESH JI       |            |                   |  |                    |  |
| BANDIKUI  |                      |                    |       |   |        | Destination BANDIKUI      |            |                   |  |                    |  |
| Phone no.   |                      |                    |       |   |        | Transport: BALI TRANSPORT |            |                   |  |                    |  |
| GST NO 08AOUPA2259P1ZA  |                      |                    |       |   |        | :                         |            |                   |  |                    |  |
| S.No.   | Description Of Goods | HSN Code           | Qty   | Weigh   | Rate   | Paid Rate                 | GST RATE % | Amount            |  |                    |  |
| 1   | GOLDEN RAISIN        | 080620             | 32.00 | 0.00  | 400.00 | 420.00                    | 5.00       | 12,800.00         |  |                    |  |
| 2   | GOLDEN RAISIN        | 080620             | 16.00 | 0.00  | 323.81 | 340.00                    | 5.00       | 5,180.95          |  |                    |  |
| Other Charges   |                      |                    |       |   |        | Total Qty 0               |            | Basic Amount      |  | 17,980.95          |  |
| Note  |                      |                    |       |   |        |                           |            | Oth.Charges       |  | 80.01              |  |
| MAZDURI EXP BARDANA CGST TAX SGST TAX                                   |                      |                    |       |   |        |                           |            | CGST TAX          |  | 451.52             |  |
| 50.00 30.00 451.52 451.52   |                      |                    |       |   |        |                           |            | SGST TAX          |  | 451.52             |  |
| Amount Chargeable (In Words ):  |                      |                    |       |   |        |                           |            | Net Amount        |  | 18,964.00          |  |
| Rupees Eighteen Thousand Nine Hundred Sixty Four Only.                  |                      |                    |       |   |        |                           |            |                   |  |                    |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.18060.95=Tax:9                     |                      |                    |       |   |        |                           |            |                   |  |                    |  |
| 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