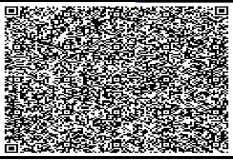


|   |                      |                              |        |   |        |  |            |                           |  |                   |  |                       |  |
|---|----------------------|------------------------------|--------|---|--------|--|------------|---------------------------|--|-------------------|--|-----------------------|--|
| 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/24-25/1100   |                      | Dated: 18/07/2024            |        |  |        | IRN No    79c3c5db5bcb028749efe42c31a899d1729a05ebbde9ea53399d0d2677c0f74a |            | ACK No    172415418478835 |  | Date : 18/07/2024 |  |                       |  |
| Party : PARUL TRADERS ALIGARH   |                      | Truck No                     |        |   |        |  |            |                           |  |                   |  |                       |  |
| KALYAN GANJ NEAR AMBAGANJ0ALIGARH, ALIGARH  |                      | Broker    : DL MITTAL BROKER |        |   |        |  |            |                           |  |                   |  |                       |  |
| Phone no.   |                      | Destination ALIGARH          |        |   |        |  |            |                           |  |                   |  |                       |  |
| GST NO 09AEXPG6147B1ZA  |                      | Transport: KANCHAN CARGO     |        |   |        |  |            |                           |  |                   |  |                       |  |
| Eway Bill No. 751444116919  |                      |                              |        |   |        |  |            |                           |  |                   |  |                       |  |
| S.No.   | Description Of Goods | HSN Code                     | Kg     |   | Rate   | Paid Rate  | GST RATE % | Amount                    |  |                   |  |                       |  |
| 1   | GOLDEN RAISIN        | 080620                       | 192.00 | 0.00  | 385.71 | 405.00   | 5.00       | 74,057.15                 |  |                   |  |                       |  |
| 2   | GOLDEN RAISIN        | 080620                       | 160.00 | 0.00  | 292.86 | 307.50   | 5.00       | 46,857.14                 |  |                   |  |                       |  |
| Other Charges   |                      |                              |        |   |        | Total Qty  | 0          | Basic Amount              |  | 120,914.29        |  |                       |  |
| Note  |                      |                              |        |   |        |  |            | Oth.Charges               |  | 479.99            |  |                       |  |
| MAZDURI EXP    BARDANA    IGST TAX  |                      |                              |        |   |        |  |            | IGST TAX                  |  | 6,069.72          |  |                       |  |
| 300.00    180.00    6069.72   |                      |                              |        |   |        |  |            |                           |  | 0.00              |  |                       |  |
| Amount Chargeable (In Words ):  |                      |                              |        |   |        |  |            | Net Amount                |  | 127,464.00        |  |                       |  |
| Rupees    One Lakh Twenty Seven Thousand Four Hundred Sixty Four                                    |                      |                              |        |   |        |  |            |                           |  |                   |  |                       |  |
| HSN:08062010=IGST5% On Rs.121394.29=Tax:6069.72   |                      |                              |        |   |        |  |            |                           |  |                   |  |                       |  |
| 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  |                      |                              |        |   |        |  |            |                           |  |                   |  |                       |  |