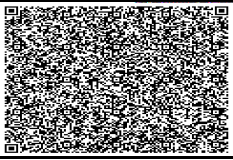


|  |                             |   |       |   |           |  |                   |                  |
|--|-----------------------------|---|-------|---|-----------|--|-------------------|------------------|
| GST NO    08BZKPG6709E1ZB<br>PAN No.    BZKPG6709E<br>Lic No.: 12222027000147  |                             | <b><u>TAX INVOICE</u></b>                 |       | Invoice    CREDIT<br>Phone: 9694882850<br>Mob.No.   9694882850                      |           |  |                   |                  |
| <b>SHREE SHYAM KRIPA ENTERPRISES</b><br>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR  |                             |   |       |   |           |  |                   |                  |
| Invoice    SSK/24-25/1647<br>IRN No    a152dc9eeca6e133034dd6ee49a56c00d3cbb159bfd2a48bfa43b9d1d1f9229<br>ACK No    172415743842741  |                             | Dated: 06/09/2024<br>Date :    06/09/2024 |       |  |           |  |                   |                  |
| Party : <b>TARUN TRADERS BARAN</b><br>15- PRATAPCHOWKK BARAN<br>BARAN<br>Phone no.<br>GST NO 08DRTPG3602M1ZD   |                             |   |       |   |           | Truck No<br>Broker : DALAL PRASHANT JI BROKERS<br>Destination BARAN<br>Transport: JAIPUR KOTA SARVICE<br>: |                   |                  |
| S.No.  | Description Of Goods        | HSN Code                                  | Kg    | Rate  | Paid Rate | GST RATE %   | Amount            |                  |
| 1  | GOLDEN RAISIN<br>LOT NO 136 | 080620                                    | 32.00 | 523.81  | 550.00    | 5.00   | 16,761.90         |                  |
| 2  | GOLDEN RAISIN<br>LOT NO 350 | 080620                                    | 32.00 | 428.57  | 450.00    | 5.00   | 13,714.28         |                  |
| 3  | GOLDEN RAISIN<br>LOT NO 16  | 080620                                    | 16.00 | 219.05  | 230.00    | 5.00   | 3,504.76          |                  |
| 4  | GOLDEN RAISIN<br>LOT NO 164 | 080620                                    | 32.00 | 323.81  | 340.00    | 5.00   | 10,361.90         |                  |
| <b>Other Charges</b>   |                             |   |       |   | Total Qty | 0  | Basic Amount      | 44,342.84        |
| Note   |                             |   |       |   |           |  | Oth.Charges       | 160.00           |
| MAZDURI EXP    BARDANA    CGST TAX    SGST TAX   |                             |   |       |   |           |  | CGST TAX          | 1,112.58         |
| 100.00    60.00    1112.58    1112.58  |                             |   |       |   |           |  | SGST TAX          | 1,112.58         |
| <b>Amount Chargeable (In Words ):</b>  |                             |   |       |   |           |  | <b>Net Amount</b> | <b>46,728.00</b> |
| Rupees    Forty Six Thousand Seven Hundred Twenty Eight Only.  |                             |   |       |   |           |  |                   |                  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.44502.84=Tax:2<br><b><u>Bankers Details :</u></b><br><b>SVC CO-OPERATIVE BANK LTD.</b><br><b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b> |                             |   |       |   |           |  |                   |                  |
| <b>REE SHYAM KRIPA ENTERPRISES</b>   |                             |   |       |   |           |  |                   |                  |
| <u>Declaration</u><br>1.All Subject to Jaipur Jurisdiction Only.   |                             |   |       |   |           |  |                   |                  |
| Authorised Signatory   |                             |   |       |   |           |  |                   |                  |