

|                                                                                                                            |                      |                           |       |       |        |           |            |              |          |
|----------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|-------|-------|--------|-----------|------------|--------------|----------|
| 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    SSK/23-24/133                                                                                                   |                      | Dated: 09/04/2024         |       |       |        |           |            |              |          |
| IRN No                                                                                                                     |                      |                           |       |       |        |           |            |              |          |
| ACK No                                                                                                                     |                      |                           |       |       |        |           |            |              |          |
| Date :                                                                                                                     |                      |                           |       |       |        |           |            |              |          |
| Party : GOYAL AND SONS                                                                                                     |                      | Truck No                  |       |       |        |           |            |              |          |
| DEAI                                                                                                                       |                      | Broker    DL RAJESH GUPTA |       |       |        |           |            |              |          |
| Phone no.                                                                                                                  |                      | Destination DEAI          |       |       |        |           |            |              |          |
| GST NO UnRegistered                                                                                                        |                      | Transport: JOSHI GOODS    |       |       |        |           |            |              |          |
| :                                                                                                                          |                      |                           |       |       |        |           |            |              |          |
| S.No.                                                                                                                      | Description Of Goods | HSN Code                  | Qty   | Weigh | Rate   | Paid Rate | GST RATE % | Amount       |          |
| 1                                                                                                                          | GOLDEN RAISIN        | 080620                    | 32.00 | 0.00  | 219.05 | 230.00    | 5.00       | 7,009.52     |          |
| Other Charges                                                                                                              |                      |                           |       |       |        | Total Qty | 0          | Basic Amount | 7,009.52 |
| Note                                                                                                                       |                      |                           |       |       |        |           |            | Oth.Charges  | 80.00    |
| MAZDURI EXP   BARDANA   CGST TAX   SGST TAX                                                                                |                      |                           |       |       |        |           |            | CGST TAX     | 177.24   |
| 50.00   30.00   177.24   177.24                                                                                            |                      |                           |       |       |        |           |            | SGST TAX     | 177.24   |
| Amount Chargeable (In Words ):                                                                                             |                      |                           |       |       |        |           |            | Net Amount   | 7,444.00 |
| Rupees   Seven Thousand Four Hundred Forty Four Only.                                                                      |                      |                           |       |       |        |           |            |              |          |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:354.48                                                                    |                      |                           |       |       |        |           |            |              |          |
| 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                                                                                                       |                      |                           |       |       |        |           |            |              |          |