

|   |                      |                       |       |                         |       |                    |            |                 |          |                   |  |                      |  |
|---|----------------------|-----------------------|-------|-------------------------|-------|--------------------|------------|-----------------|----------|-------------------|--|----------------------|--|
| GST NO    08BZKPG6709E1ZB   |                      | PAN No.    BZKPG6709E |       | Lic No.: 12222027000147 |       | <b>TAX INVOICE</b> |            | Invoice    CASH |          | 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/24-25/832  |                      | Dated: 19/06/2024     |       |                         |       |                    |            |                 |          |                   |  |                      |  |
| IRN No  |                      |                       |       |                         |       |                    |            |                 |          |                   |  |                      |  |
| ACK No  |                      | Date :                |       |                         |       |                    |            |                 |          |                   |  |                      |  |
| <div>Party : GAGAN ENTERPRISES BHARATPUR</div> <div>Truck No</div> <div>Broker        : 00000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: BAYANA BHARATPUR</div> <div>GST NO    Unknown</div> <div>:</div> |                      |                       |       |                         |       |                    |            |                 |          |                   |  |                      |  |
| S.No.   | Description Of Goods | HSN Code              | Kg    |                         | Rate  | Paid Rate          | GST RATE % | Amount          |          |                   |  |                      |  |
| 1   | GOLDEN RAISIN        | 080620                | 32.00 | 0.00                    | 85.71 | 90.00              | 5.00       | 2,742.86        |          |                   |  |                      |  |
| Other Charges   |                      |                       |       |                         |       | Total Qty          | 0          | Basic Amount    | 2,742.86 |                   |  |                      |  |
| Note  |                      |                       |       |                         |       | Oth.Charges        |            |                 | 0.00     |                   |  |                      |  |
| CGST TAX    SGST TAX  |                      |                       |       |                         |       | CGST TAX           |            |                 | 68.57    |                   |  |                      |  |
| 68.57    68.57  |                      |                       |       |                         |       | SGST TAX           |            |                 | 68.57    |                   |  |                      |  |
| Amount Chargeable (In Words):   |                      |                       |       |                         |       | Net Amount         |            |                 | 2,880.00 |                   |  |                      |  |
| Rupees   Two Thousand Eight Hundred Eighty Only.  |                      |                       |       |                         |       |                    |            |                 |          |                   |  |                      |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.2742.86=Tax:13   |                      |                       |       |                         |       |                    |            |                 |          |                   |  |                      |  |
| 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.  |                      |                       |       |                         |       |                    |            |                 |          |                   |  |                      |  |
| Authorized Signatory  |                      |                       |       |                         |       |                    |            |                 |          |                   |  |                      |  |