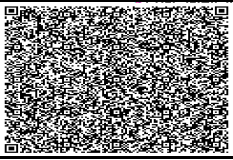


|   |                      |                    |       |   |        |                                  |            |                        |  |   |  |                    |  |
|---|----------------------|--------------------|-------|---|--------|----------------------------------|------------|------------------------|--|---|--|--------------------|--|
| GST NO 08BZKPG6709E1ZB                                |                      | PAN No. BZKPG6709E |       | Lic No.: 12222027000147   |        | TAX INVOICE                      |            | Invoice CREDIT         |  | Phone: 9694882850   |  | Mob.No. 9694882850 |  |
| SHREE SHYAM KRIPA ENTERPRISES                         |                      |                    |       |   |        |                                  |            |                        |  |   |  |                    |  |
| BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR       |                      |                    |       |   |        |                                  |            |                        |  |   |  |                    |  |
| Invoice SSK/24-25/1595                                |                      | Dated: 03/09/2024  |       | IRN No ee97f6f4c8efda279451dcb5bb4ee6e930ddae83f9b69f639c12d20b6a470e59 |        | ACK No 172415720848551           |            | Date : 03/09/2024      |  |  |  |                    |  |
| Party : GUPTA TRADERS                                 |                      |                    |       |   |        | Truck No                         |            |                        |  |   |  |                    |  |
| CIHHITAR CHOORAHA CITY SADAR BAZAR                    |                      |                    |       |   |        | Broker : DL KAMLESH JI           |            |                        |  |   |  |                    |  |
| SAWAI MADHOPUR  |                      |                    |       |   |        | Destination SAWAI MADHOPUR       |            |                        |  |   |  |                    |  |
| Phone no.   |                      |                    |       |   |        | Transport: JAIPUR SAVAIMADHAOPUR |            |                        |  |   |  |                    |  |
| GST NO 08AHQPG4729F1Z5                                |                      |                    |       |   |        | :                                |            |                        |  |   |  |                    |  |
| S.No.   | Description Of Goods | HSN Code           | Kg    |   | Rate   | Paid Rate                        | GST RATE % | Amount                 |  |   |  |                    |  |
| 1   | GOLDEN RAISIN        | 080620             | 95.00 | 0.00  | 428.57 | 450.00                           | 5.00       | 40,714.28              |  |   |  |                    |  |
| Other Charges   |                      |                    |       |   |        | Total Qty 0                      |            | Basic Amount 40,714.28 |  |   |  |                    |  |
| Note  |                      |                    |       |   |        |                                  |            | Oth.Charges 160.00     |  |   |  |                    |  |
| MAZDURI EXP BARDANA CGST TAX SGST TAX                 |                      |                    |       |   |        |                                  |            | CGST TAX 1,021.86      |  |   |  |                    |  |
| 100.00 60.00 1021.86 1021.86                          |                      |                    |       |   |        |                                  |            | SGST TAX 1,021.86      |  |   |  |                    |  |
| Amount Chargeable (In Words ):                        |                      |                    |       |   |        |                                  |            | Net Amount 42,918.00   |  |   |  |                    |  |
| Rupees Forty Two Thousand Nine Hundred Eighteen Only. |                      |                    |       |   |        |                                  |            |                        |  |   |  |                    |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.40874.28=Tax:2   |                      |                    |       |   |        |                                  |            |                        |  |   |  |                    |  |
| 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                                  |                      |                    |       |   |        |                                  |            |                        |  |   |  |                    |  |