

|  |                      |                    |       |  |           |                    |              |           |
|--|----------------------|--------------------|-------|--|-----------|--------------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB   |                      | PAN No. BZKPG6709E |       | TAX INVOICE  |           | Invoice CREDIT     |              |           |
| Lic No.: 12222027000147  |                      |                    |       |  |           | 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/24-25/1511   |                      | Dated: 29/08/2024  |       |             |           |                    |              |           |
| IRN No 77ee21123a97b4ad967bf444cd1534e2bb11661785a3bc26854ec76f7cb1a34b  |                      |                    |       |  |           |                    |              |           |
| ACK No 172415682742230   |                      | Date : 29/08/2024  |       |  |           |                    |              |           |
| Party : GANDHI CHAMPALAL GULABCHAND<br>SADAR BAZAR MANAK CHOWK PRATAPGARH<br>PRATAPGARH<br>Phone no.<br>GST NO 08AAHFG7473Q1ZJ |                      |                    |       | Truck No<br>Broker : DALAL PAWAN KHOJ<br>Destination PRATAPGARH<br>Transport: KAMAL GOODS<br>: |           |                    |              |           |
| S.No.  | Description Of Goods | HSN Code           | Kg    |  | Rate      | Paid Rate          | GST RATE %   | Amount    |
| 1  | DRY FIGS             | 080420             | 30.00 | 0.00   | 601.19    | 673.33             | 12.00        | 18,035.63 |
| Other Charges  |                      |                    |       |  | Total Qty | 0                  | Basic Amount | 18,035.63 |
| Note   |                      |                    |       |  |           |                    | Oth.Charges  | 80.49     |
| MAZDURI EXP BARDANA CGST TAX SGST TAX  |                      |                    |       |  |           |                    | CGST TAX     | 1,086.94  |
| 50.00 30.00 1086.94 1086.94  |                      |                    |       |  |           |                    | SGST TAX     | 1,086.94  |
| Amount Chargeable (In Words ):   |                      |                    |       |  |           |                    | Net Amount   | 20,290.00 |
| Rupees Twenty Thousand Two Hundred Ninety Only.  |                      |                    |       |  |           |                    |              |           |
| HSN:08042090=CGST6%+SGST6% On Rs.18115.63=Tax:2173.88  |                      |                    |       |  |           |                    |              |           |
| 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   |                      |                    |       |  |           |                    |              |           |