

|   |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
|---|----------------------|-----------------------|-------|-------------------------|--------|-------------------------|------------|---------------------------|--|-------------------|--|----------------------|--|
| GST NO    08BZKPG6709E1ZB   |                      | PAN No.    BZKPG6709E |       | Lie No.: 12222027000147 |        | <b>TAX INVOICE</b>      |            | Invoice    CREDIT         |  | 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/24-25/2806   |                      | Dated: 05/12/2024     |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| IRN No  |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| ACK No  |                      | Date :                |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| <div>Party : BHURAMAL CHOTHMAL TONKFATAK</div> <div>Truck No</div> <div>Broker    : DL RAMESH JHALANI</div> <div>Destination JAIPUR</div> <div>Transport:</div> <div>:</div> <div>JAIPUR</div> <div>Phone no.</div> <div>GST NO Unknown</div> |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| S.No.   | Description Of Goods | HSN Code              | Kg    |                         | Rate   | Paid Rate               | GST RATE % | Amount                    |  |                   |  |                      |  |
| 1   | DRY FIGS             | 080420                | 20.00 | 0.00                    | 513.39 | 575.00                  | 12.00      | 10,267.86                 |  |                   |  |                      |  |
| Other Charges   |                      |                       |       |                         |        | Total Qty    0          |            | Basic Amount    10,267.86 |  |                   |  |                      |  |
| Note  |                      |                       |       |                         |        | Oth.Charges    0.00     |            |                           |  |                   |  |                      |  |
| CGST TAX    SGST TAX  |                      |                       |       |                         |        | CGST TAX    616.07      |            |                           |  |                   |  |                      |  |
| 616.07    616.07  |                      |                       |       |                         |        | SGST TAX    616.07      |            |                           |  |                   |  |                      |  |
| Amount Chargeable (In Words):   |                      |                       |       |                         |        | Net Amount    11,500.00 |            |                           |  |                   |  |                      |  |
| Rupees   Eleven Thousand Five Hundred Only.   |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| HSN:08042090=CGST6%+SGST6% On Rs.10267.86=Tax:1232.14   |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| <u>Bankers Details :</u>  |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| SVC CO-OPERATIVE BANK LTD.  |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| A/C NO:-300002000002582 IFSC CODE:-SVCB0000249  |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| REE SHYAM KRIPA ENTERPRISES   |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| <u>Declaration</u>  |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| 1.All Subject to Jaipur Jurisdiction Only.  |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |
| Authorised Signatory  |                      |                       |       |                         |        |                         |            |                           |  |                   |  |                      |  |