

| GST NO    08BZKPG6709E1ZB<br>PAN No.    BZKPG6709E<br>Lic No.: 12222027000147  |                      | <b><u>TAX INVOICE</u></b>              |       | Invoice    CREDIT<br>Phone: 9694882850<br>Mob.No.    9694882850                     |                                |  |                           |
|--|----------------------|--|-------|---|--------------------------------|--|---------------------------|
| <b>SHREE SHYAM KRIPA ENTERPRISES</b><br>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR  |                      |  |       |   |                                |  |                           |
| Invoice    SSK/24-25/260<br>IRN No    2daf235650289a8af2a8169e56067f98b717a2c8c909825d06c7bb748a74eda7<br>ACK No    172414835906255  |                      | Dated: 20/04/2024<br>Date : 20/04/2024 |       |  |                                |  |                           |
| Party : SUBASH CHANDER SHYAM SUNDER<br>SHOP NO.64 STEEL MARKET NEAR V.M.P<br>HANUMANGARH<br>Phone no.<br>GST NO 08AAHPH0166M1ZL  |                      |  |       |   |                                | Truck No<br>Broker : DALAL PRASHANT JI BROKERS<br>Destination HANUMANGARH<br>Transport: T F C<br>: |                           |
| S.No.  | Description Of Goods | HSN Code                               | Kg    | Rate  | Paid Rate                      | GST RATE %   | Amount                    |
| 1  | GOLDEN RAISIN        | 080620                                 | 64.00 | 0.00  | 342.86                         | 360.00   | 21,942.85                 |
| <b>Other Charges</b>   |                      |  |       |   | Total Qty    0                 |  | Basic Amount    21,942.85 |
| Note<br>MAZDURI EXP    BARDANA    CGST TAX    SGST TAX<br>50.00    30.00    550.57    550.57   |                      |  |       |   | Oth.Charges    80.00           |  |                           |
| <b>Amount Chargeable (In Words ):</b><br>Rupees    Twenty Three Thousand One Hundred Twenty Four Only.   |                      |  |       |   | CGST TAX    550.57             |  |                           |
|  |                      |  |       |   | SGST TAX    550.57             |  |                           |
|  |                      |  |       |   | <b>Net Amount    23,124.00</b> |  |                           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.22022.85=Tax:1<br><b><u>Bankers Details :</u></b><br><b>SVC CO-OPERATIVE BANK LTD.</b><br><b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b> |                      |  |       |   |                                |  |                           |
| <b>REE SHYAM KRIPA ENTERPRISES</b>   |                      |  |       |   |                                |  |                           |
| <u>Declaration</u><br>1.All Subject to Jaipur Jurisdiction Only.   |                      |  |       |   |                                |  |                           |
| Authorised Signatory   |                      |  |       |   |                                |  |                           |