

|  |                      |                       |       |                         |        |                    |            |                 |              |                   |          |                      |  |
|--|----------------------|-----------------------|-------|-------------------------|--------|--------------------|------------|-----------------|--------------|-------------------|----------|----------------------|--|
| 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/24-25/1421  |                      | Dated: 20/08/2024     |       |                         |        |                    |            |                 |              |                   |          |                      |  |
| IRN No   |                      |                       |       |                         |        |                    |            |                 |              |                   |          |                      |  |
| ACK No   |                      | Date :                |       |                         |        |                    |            |                 |              |                   |          |                      |  |
| <div>Party : M K TRADING COMPANY BHARATPUR</div> <div>Truck No</div> <div>Broker        : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: KHANDELWAL</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                | 48.00 | 0.00                    | 142.86 | 150.00             | 5.00       | 6,857.14        |              |                   |          |                      |  |
| Other Charges  |                      |                       |       |                         |        | Total Qty          |            | 0               | Basic Amount |                   | 6,857.14 |                      |  |
| Note   |                      |                       |       |                         |        |                    |            | Oth.Charges     |              | 0.00              |          |                      |  |
| CGST TAX    SGST TAX   |                      |                       |       |                         |        |                    |            | CGST TAX        |              | 171.43            |          |                      |  |
| 171.43    171.43   |                      |                       |       |                         |        |                    |            | SGST TAX        |              | 171.43            |          |                      |  |
| Amount Chargeable (In Words):  |                      |                       |       |                         |        |                    |            | Net Amount      |              | 7,200.00          |          |                      |  |
| Rupees    Seven Thousand Two Hundred Only.   |                      |                       |       |                         |        |                    |            |                 |              |                   |          |                      |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.6857.14=Tax:34  |                      |                       |       |                         |        |                    |            |                 |              |                   |          |                      |  |
| 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   |                      |                       |       |                         |        |                    |            |                 |              |                   |          |                      |  |