

| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | TAX INVOICE | | Invoice CREDIT | | Phone: 9694882850 | | Mob.No. 9694882850 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SHREE SHYAM KRIPA ENTERPRISES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice SSK/24-25/2175 | | Dated: 12/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0617ec73de66f2db204d8a25454504137fd8046cbddc9a5067e3410bc18d698e | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACK No 172416003216515 | | Date : 12/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Party : AGARWAL MASALA PRODUCT | | | | | | Truck No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| KISHANGARH | | | | | | Broker : DALALI SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone no. | | | | | | Destination KISHANGARH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST NO 08AABFA5904C1Z0 | | | | | | Transport: SAMEER ROAD LINES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table><tr><th>S.No.</th><th>Description Of Goods</th><th>HSN Code</th><th>Kg</th><th></th><th>Rate</th><th>Paid Rate</th><th>GST RATE %</th><th>Amount</th></tr><tr><td>1</td><td>GOLDEN RAISIN</td><td>080620</td><td>48.00</td><td>0.00</td><td>361.90</td><td>380.00</td><td>5.00</td><td>17,371.43</td></tr></table> | | | | | | | | | | | | | | S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | 1 | GOLDEN RAISIN | 080620 | 48.00 | 0.00 | 361.90 | 380.00 | 5.00 | 17,371.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GOLDEN RAISIN | 080620 | 48.00 | 0.00 | 361.90 | 380.00 | 5.00 | 17,371.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td colspan="6">Other Charges</td><td colspan="2">Total Qty</td><td colspan="2">0</td><td colspan="2">Basic Amount</td><td colspan="2">17,371.43</td></tr><tr><td colspan="10">Note</td><td colspan="2">Oth.Charges</td><td colspan="2">79.99</td></tr><tr><td colspan="10">MAZDURI EXP BARDANA CGST TAX SGST TAX</td><td colspan="2">CGST TAX</td><td colspan="2">436.29</td></tr><tr><td colspan="10">50.00 30.00 436.29 436.29</td><td colspan="2">SGST TAX</td><td colspan="2">436.29</td></tr><tr><td colspan="10">Amount Chargeable (In Words):</td><td colspan="2">Net Amount</td><td colspan="2">18,324.00</td></tr><tr><td colspan="10">Rupees Eighteen Thousand Three Hundred Twenty Four Only.</td><td colspan="4"></td></tr></table> | | | | | | | | | | | | | | Other Charges | | | | | | Total Qty | | 0 | | Basic Amount | | 17,371.43 | | Note | | | | | | | | | | Oth.Charges | | 79.99 | | MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | | | CGST TAX | | 436.29 | | 50.00 30.00 436.29 436.29 | | | | | | | | | | SGST TAX | | 436.29 | | Amount Chargeable (In Words): | | | | | | | | | | Net Amount | | 18,324.00 | | Rupees Eighteen Thousand Three Hundred Twenty Four Only. | | | | | | | | | | | | | |
| Other Charges | | | | | | Total Qty | | 0 | | Basic Amount | | 17,371.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Note | | | | | | | | | | Oth.Charges | | 79.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | | | CGST TAX | | 436.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50.00 30.00 436.29 436.29 | | | | | | | | | | SGST TAX | | 436.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (In Words): | | | | | | | | | | Net Amount | | 18,324.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rupees Eighteen Thousand Three Hundred Twenty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |