

|  |                      |   |       |       |        |                      |            |                        |
|--|----------------------|---|-------|-------|--------|----------------------|------------|------------------------|
| GST NO 08BZKPG6709E1ZB   |                      | Invoice CREDIT  |       |       |        |                      |            |                        |
| PAN No. BZKPG6709E   |                      | Phone: 9694882850   |       |       |        |                      |            |                        |
| Lic No.: 12222027000147  |                      | Mob.No. 9694882850  |       |       |        |                      |            |                        |
| <div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> |                      |   |       |       |        |                      |            |                        |
| Invoice SSK/24-25/397  |                      | Dated: 04/05/2024   |       |       |        |                      |            |                        |
| IRN No 29789f0a0a6b0614c7925b06514f2214fa42da3494dc46cc5f6c74340c415c24  |                      |  |       |       |        |                      |            |                        |
| ACK No 172414926764900   |                      | Date : 04/05/2024   |       |       |        |                      |            |                        |
| Party : BABULAL JITENDER KUMAR   |                      | Truck No  |       |       |        |                      |            |                        |
| BAJAJA BAZAR KHERLI  |                      | Broker DALALI SELF  |       |       |        |                      |            |                        |
| KHERLI   |                      | Destination KHERLI  |       |       |        |                      |            |                        |
| Phone no.  |                      | Transport: ROSHAN TRANSPORT   |       |       |        |                      |            |                        |
| GST NO 08ABMPJ3288L1Z1   |                      | :   |       |       |        |                      |            |                        |
| S.No.  | Description Of Goods | HSN Code  | Qty   | Weigh | Rate   | Paid Rate            | GST RATE % | Amount                 |
| 1  | GOLDEN RAISIN        | 080620  | 64.00 | 0.00  | 209.52 | 220.00               | 5.00       | 13,409.52              |
| 2  | GOLDEN RAISIN        | 080620  | 32.00 | 0.00  | 295.24 | 310.00               | 5.00       | 9,447.62               |
| Other Charges  |                      |   |       |       |        | Total Qty            | 0          | Basic Amount 22,857.14 |
| Note   |                      |   |       |       |        | Oth.Charges 80.00    |            |                        |
| MAZDURI EXP BARDANA CGST TAX SGST TAX  |                      |   |       |       |        | CGST TAX 573.43      |            |                        |
| 50.00 30.00 573.43 573.43  |                      |   |       |       |        | SGST TAX 573.43      |            |                        |
| Amount Chargeable (In Words ):   |                      |   |       |       |        | Net Amount 24,084.00 |            |                        |
| Rupees Twenty Four Thousand Eighty Four Only.  |                      |   |       |       |        |                      |            |                        |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.14=Tax:1  |                      |   |       |       |        |                      |            |                        |
| Bankers Details :  |                      |   |       |       |        |                      |            |                        |
| SVC CO-OPERATIVE BANK LTD.   |                      |   |       |       |        |                      |            |                        |
| A/C NO:-300002000002582 IFSC CODE:-SVCB00000249  |                      |   |       |       |        |                      |            |                        |
| REE SHYAM KRIPA ENTERPRISES  |                      |   |       |       |        |                      |            |                        |
| Declaration  |                      |   |       |       |        |                      |            |                        |
| 1.All Subject to Jaipur Jurisdiction Only.   |                      |   |       |       |        |                      |            |                        |
| Authorised Signatory   |                      |   |       |       |        |                      |            |                        |

E. & O.E.

This is Computer Generated Invoice