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|--|----------------------|--|-------|---|--------|--|------------|--------------------------|
| 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/24-25/564<br>IRN No    8d75a05a052984a95e1be3cc2e8e3c40cf5520f2b444d9c548408238dcd60824<br>ACK No    172415017221083  |                      | Dated: 18/05/2024<br>Date : 18/05/2024 |       |  |        |  |            |                          |
| <b>Party : PAVAN TRADERS</b><br>SHOP NO.15C KRISHI UPAJ MANDI<br>UDAIPUR<br>Phone no.<br><b>GST NO 08AQFPB6657B1Z3</b>   |                      |  |       |   |        | <b>Truck No</b><br><b>Broker</b> : DL SITARAM KHADELWAL<br>Destination UDAIPUR<br><b>Transport:</b> AVTAR GOODS<br>: |            |                          |
| S.No.  | Description Of Goods | HSN Code                               | Kg    | ---   | Rate   | Paid Rate  | GST RATE % | Amount                   |
| 1  | GOLDEN RAISIN        | 080620                                 | 32.00 | 0.00  | 285.71 | 300.00   | 5.00       | 9,142.86                 |
| <b>Other Charges</b>   |                      |  |       |   |        | Total Qty    0   |            | Basic Amount    9,142.86 |
| Note<br>MAZDURI EXP   BARDANA   CGST TAX   SGST TAX<br>50.00   30.00   230.57   230.57   |                      |  |       |   |        | Oth.Charges    80.00   |            |                          |
| <b>Amount Chargeable (In Words ):</b><br>Rupees   Nine Thousand Six Hundred Eighty Four Only.  |                      |  |       |   |        | CGST TAX    230.57   |            |                          |
|  |                      |  |       |   |        | SGST TAX    230.57   |            |                          |
|  |                      |  |       |   |        | <b>Net Amount    9,684.00</b>  |            |                          |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:46<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   |                      |  |       |   |        |  |            |                          |