

|   |                      |                       |       |                         |       |  |            |                          |  |                   |  |                       |  |
|---|----------------------|-----------------------|-------|-------------------------|-------|--|------------|--------------------------|--|-------------------|--|-----------------------|--|
| 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/24-25/1335   |                      | Dated: 09/08/2024     |       |                         |       |  |            |                          |  |                   |  |                       |  |
| IRN No  |                      |                       |       |                         |       |  |            |                          |  |                   |  |                       |  |
| ACK No  |                      | Date :                |       |                         |       |  |            |                          |  |                   |  |                       |  |
| Party : F R CHAKSU  |                      |                       |       |                         |       | Truck No<br>Broker    : 0000000<br>Destination<br>Transport: ABDUL GANI TRANSPORT<br>: |            |                          |  |                   |  |                       |  |
| Phone no.<br>GST NO    Unknown  |                      |                       |       |                         |       |  |            |                          |  |                   |  |                       |  |
| S.No.   | Description Of Goods | HSN Code              | Kg    |                         | Rate  | Paid Rate  | GST RATE % | Amount                   |  |                   |  |                       |  |
| 1   | GOLDEN RAISIN        | 080620                | 16.00 | 0.00                    | 90.48 | 95.00  | 5.00       | 1,447.62                 |  |                   |  |                       |  |
| 2   | GOLDEN RAISIN        | 080620                | 15.25 | 0.00                    | 97.14 | 102.00   | 5.00       | 1,481.43                 |  |                   |  |                       |  |
| Other Charges   |                      |                       |       |                         |       | Total Qty    0   |            | Basic Amount    2,929.05 |  |                   |  |                       |  |
| Note  |                      |                       |       |                         |       |  |            | Oth.Charges    0.49      |  |                   |  |                       |  |
| CGST TAX    SGST TAX  |                      |                       |       |                         |       |  |            | CGST TAX    73.23        |  |                   |  |                       |  |
| 73.23    73.23  |                      |                       |       |                         |       |  |            | SGST TAX    73.23        |  |                   |  |                       |  |
| Amount Chargeable (In Words):   |                      |                       |       |                         |       |  |            | Net Amount    3,076.00   |  |                   |  |                       |  |
| Rupees    Three Thousand Seventy Six Only.  |                      |                       |       |                         |       |  |            |                          |  |                   |  |                       |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.2929.05=Tax:14   |                      |                       |       |                         |       |  |            |                          |  |                   |  |                       |  |
| 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  |                      |                       |       |                         |       |  |            |                          |  |                   |  |                       |  |