

|  |                      |                       |       |                         |       |                    |            |                          |  |                   |  |                       |  |
|--|----------------------|-----------------------|-------|-------------------------|-------|--------------------|------------|--------------------------|--|-------------------|--|-----------------------|--|
| 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/24-25/2361  |                      | Dated: 23/10/2024     |       |                         |       |                    |            |                          |  |                   |  |                       |  |
| IRN No   |                      |                       |       |                         |       |                    |            |                          |  |                   |  |                       |  |
| ACK No   |                      | Date :                |       |                         |       |                    |            |                          |  |                   |  |                       |  |
| Party : MITTAL DEPARTMENTAL STORE TONK    Truck No<br>Broker    : 0000000<br>Destination<br>Phone no.    Transport: SHIVRAJ<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                    | 95.24 | 100.00             | 5.00       | 1,523.81                 |  |                   |  |                       |  |
| Other Charges  |                      |                       |       |                         |       | Total Qty    0     |            | Basic Amount    1,523.81 |  |                   |  |                       |  |
| Note   |                      |                       |       |                         |       |                    |            | Oth.Charges    -0.01     |  |                   |  |                       |  |
| CGST TAX    SGST TAX   |                      |                       |       |                         |       |                    |            | CGST TAX    38.10        |  |                   |  |                       |  |
| 38.10    38.10   |                      |                       |       |                         |       |                    |            | SGST TAX    38.10        |  |                   |  |                       |  |
| Amount Chargeable (In Words):  |                      |                       |       |                         |       |                    |            | Net Amount    1,600.00   |  |                   |  |                       |  |
| Rupees    One Thousand Six Hundred Only.   |                      |                       |       |                         |       |                    |            |                          |  |                   |  |                       |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.1523.81=Tax:76.20   |                      |                       |       |                         |       |                    |            |                          |  |                   |  |                       |  |
| 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   |                      |                       |       |                         |       |                    |            |                          |  |                   |  |                       |  |