

|   |                      |  |        |   |        |  |            |                           |
|---|----------------------|--|--------|---|--------|--|------------|---------------------------|
| GST NO    08BZKPG6709E1ZB<br>PAN No.    BZKPG6709E<br>Lic No.: 12222027000147   |                      | <b>TAX INVOICE</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/24-25/2248<br>IRN No    37a207b214b42beebca46faff22e509fa7a73e0ca797fc645fdd1b0e1df3b9e5<br>ACK No    172416029093604  |                      | Dated: 16/10/2024<br>Date : 16/10/2024 |        |  |        |  |            |                           |
| Party : VIVEK TRADERS<br>ADARSH COLONY CHOWRAHA NIMBAHERA<br>NIMBAHERA<br>Phone no.<br>GST NO 08ANTPS0863K1Z7   |                      |  |        |   |        | Truck No<br>Broker : DL SITARAM KHANDELWAL<br>Destination NIMBAHERA<br>Transport: BALAJI GOLDEN<br>: |            |                           |
| S.No.   | Description Of Goods | HSN Code                               | Kg     |   | Rate   | Paid Rate  | GST RATE % | Amount                    |
| 1   | GOLDEN RAISIN Q26    | 080620                                 | 128.00 | 0.00  | 352.38 | 370.00   | 5.00       | 45,104.77                 |
| <b>Other Charges</b>  |                      |  |        |   |        | Total Qty    0   |            | Basic Amount    45,104.77 |
| Note<br>MAZDURI EXP    BARDANA    CGST TAX    SGST TAX<br>100.00    60.00    1131.62    1131.62   |                      |  |        |   |        | Oth.Charges    159.99  |            |                           |
| <b>Amount Chargeable (In Words ):</b><br>Rupees    Forty Seven Thousand Five Hundred Twenty Eight Only.   |                      |  |        |   |        | CGST TAX    1,131.62   |            |                           |
|   |                      |  |        |   |        | SGST TAX    1,131.62   |            |                           |
|   |                      |  |        |   |        | <b>Net Amount    47,528.00</b>   |            |                           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.45264.77=Tax:2<br><b>Bankers Details :</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  |                      |  |        |   |        |  |            |                           |