

|   |                      |                       |       |       |        |              |            |
|---|----------------------|-----------------------|-------|-------|--------|--------------|------------|
| 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 GALLI, JAIPUR</div> |                      |                       |       |       |        |              |            |
| Invoice    SL3498   |                      | Dated: 07/03/2024     |       |       |        |              |            |
| IRN No  |                      |                       |       |       |        |              |            |
| ACK No  |                      | Date :                |       |       |        |              |            |
| Party : MOTILAL AND COMPANY   |                      | Truck No              |       |       |        |              |            |
| GHEE WALI GALLI KEDAL GANJ ALWAR  |                      | Broker    : DL SELF   |       |       |        |              |            |
| ALWAR   |                      | Destination ALWAR     |       |       |        |              |            |
| Phone no.   |                      | Transport: JAI LAXMI  |       |       |        |              |            |
| GST NO 08AAVPL0211H1ZS  |                      | :                     |       |       |        |              |            |
| S.No.   | Description Of Goods | HSN Code              | Qty   | Weigh | Rate   | Paid Rate    | GST RATE % |
| 1   | GOLDEN RAISIN        | 080620                | 96.00 | 0.00  | 328.57 | 345.00       | 5.00       |
| Other Charges   |                      |                       |       |       |        | Total Qty    | 0          |
| Note  |                      |                       |       |       |        | Basic Amount |            |
| MAZDURI EXP    BARDANA    CGST TAX    SGST TAX  |                      |                       |       |       |        | Oth.Charges  |            |
| 50.00    30.00    790.57    790.57  |                      |                       |       |       |        | CGST TAX     |            |
| Amount Chargeable (In Words ):  |                      |                       |       |       |        | SGST TAX     |            |
| Rupees    Thirty Three Thousand Two Hundred Four Only.  |                      |                       |       |       |        | Net Amount   |            |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.31622.85=Tax:1   |                      |                       |       |       |        |              |            |
| 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 :  |                      |                       |       |       |        |              |            |