

|   |                      |                    |       |                         |        |                                   |            |                |              |                   |           |                    |  |
|---|----------------------|--------------------|-------|-------------------------|--------|-----------------------------------|------------|----------------|--------------|-------------------|-----------|--------------------|--|
| GST NO 08BZKPG6709E1ZB                                |                      | PAN No. BZKPG6709E |       | Lic No.: 12222027000147 |        | TAX INVOICE                       |            | Invoice CREDIT |              | Phone: 9694882850 |           | Mob.No. 9694882850 |  |
| SHREE SHYAM KRIPA ENTERPRISES                         |                      |                    |       |                         |        |                                   |            |                |              |                   |           |                    |  |
| BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR       |                      |                    |       |                         |        |                                   |            |                |              |                   |           |                    |  |
| Invoice SSK/24-25/2182                                |                      | Dated: 12/10/2024  |       |                         |        |                                   |            |                |              |                   |           |                    |  |
| IRN No  |                      |                    |       |                         |        |                                   |            |                |              |                   |           |                    |  |
| ACK No  |                      | Date :             |       |                         |        |                                   |            |                |              |                   |           |                    |  |
| Party : KALYAN SAHAI DINESH KUMAR                     |                      |                    |       |                         |        | Truck No                          |            |                |              |                   |           |                    |  |
| CHOMU   |                      |                    |       |                         |        | Broker : DL BANVARI LAL SHARMA JI |            |                |              |                   |           |                    |  |
| Phone no.   |                      |                    |       |                         |        | Destination CHOMU                 |            |                |              |                   |           |                    |  |
| GST NO 08ADPPA0202L1ZV                                |                      |                    |       |                         |        | Transport: MAHALAXMI TRANSPORT    |            |                |              |                   |           |                    |  |
|   |                      |                    |       |                         |        |                                   |            |                |              |                   |           |                    |  |
| S.No.   | Description Of Goods | HSN Code           | Kg    |                         | Rate   | Paid Rate                         | GST RATE % | Amount         |              |                   |           |                    |  |
| 1   | GOLDEN RAISIN        | 080620             | 32.00 | 0.00                    | 352.38 | 370.00                            | 5.00       | 11,276.19      |              |                   |           |                    |  |
| Other Charges   |                      |                    |       |                         |        | Total Qty                         |            | 0              | Basic Amount |                   | 11,276.19 |                    |  |
| Note  |                      |                    |       |                         |        |                                   |            | Oth.Charges    |              | 49.51             |           |                    |  |
| MAZDURI EXP CGST TAX SGST TAX                         |                      |                    |       |                         |        |                                   |            | CGST TAX       |              | 283.15            |           |                    |  |
| 50.00 283.15 283.15                                   |                      |                    |       |                         |        |                                   |            | SGST TAX       |              | 283.15            |           |                    |  |
| Amount Chargeable (In Words ):                        |                      |                    |       |                         |        |                                   |            | Net Amount     |              | 11,892.00         |           |                    |  |
| Rupees Eleven Thousand Eight Hundred Ninety Two Only. |                      |                    |       |                         |        |                                   |            |                |              |                   |           |                    |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.11326.19=Tax:5   |                      |                    |       |                         |        |                                   |            |                |              |                   |           |                    |  |
| 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                                  |                      |                    |       |                         |        |                                   |            |                |              |                   |           |                    |  |