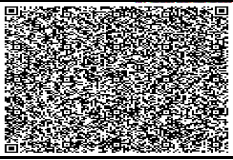


|   |                      |  |       |   |       |   |            |                                |
|---|----------------------|--|-------|---|-------|---|------------|--------------------------------|
| GST NO    08BZKPG6709E1ZB<br>PAN No.    BZKPG6709E<br>Lic No.: 12222027000147   |                      | <b><u>TAX INVOICE</u></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/24-25/2662<br>IRN No    b9f90df49ffbe1414f02cd69b121587c344fba4dbd3d5d9233bcfabfe260d912<br>ACK No    172416281728465  |                      | Dated: 23/11/2024<br>Date : 23/11/2024 |       |  |       |   |            |                                |
| Party : MAA DURGA TRADERS FARIDABAD<br>265/267Faridabad, NANGLA ROAD<br>FARIDABAD<br>Phone no.<br>GST NO 06BMAPG3969D1Z9  |                      |  |       |   |       | Truck No<br>Broker : DL MITTAL BROKER<br>Destination FARIDABAD<br>Transport: VINAYAK CARGO<br>: |            |                                |
| S.No.   | Description Of Goods | HSN Code                               | Kg    | ---   | Rate  | Paid Rate   | GST RATE % | Amount                         |
| 1   | GOLDEN RAISIN 126    | 080620                                 | 96.00 | 0.00  | 95.24 | 100.00  | 5.00       | 9,142.86                       |
| 2   | GOLDEN RAISIN 83     | 080620                                 | 96.00 | 0.00  | 76.19 | 80.00   | 5.00       | 7,314.29                       |
| 3   | GOLDEN RAISIN 146    | 080620                                 | 96.00 | 0.00  | 76.19 | 80.00   | 5.00       | 7,314.29                       |
| 4   | GOLDEN RAISIN 613    | 080620                                 | 96.00 | 0.00  | 76.19 | 80.00   | 5.00       | 7,314.29                       |
| <b>Other Charges</b>  |                      |  |       |   |       | Total Qty    0  |            | Basic Amount    31,085.73      |
| Note<br>MAZDURI EXP    BARDANA    IGST TAX<br>400.00    240.00    1586.27   |                      |  |       |   |       | Oth.Charges    640.00   |            | IGST TAX    1,586.27           |
| <b>Amount Chargeable (In Words):</b><br>Rupees    Thirty Three Thousand Three Hundred Twelve Only.  |                      |  |       |   |       | 0.00  |            | <b>Net Amount    33,312.00</b> |
| HSN:08062010=IGST5% On Rs.31725.73=Tax:1586.27<br><b><u>Bankers Details :</u></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  |                      |  |       |   |       |   |            |                                |