

|                                                                                                     |                      |                       |       |                         |        |                                |            |                           |  |                   |  |                       |  |
|-----------------------------------------------------------------------------------------------------|----------------------|-----------------------|-------|-------------------------|--------|--------------------------------|------------|---------------------------|--|-------------------|--|-----------------------|--|
| GST NO    08BZKPG6709E1ZB                                                                           |                      | PAN No.    BZKPG6709E |       | Lie No.: 12222027000147 |        | <b>TAX INVOICE</b>             |            | Invoice    CREDIT         |  | 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/24-25/2218                                                                           |                      | Dated: 15/10/2024     |       |                         |        |                                |            |                           |  |                   |  |                       |  |
| IRN No                                                                                              |                      |                       |       |                         |        |                                |            |                           |  |                   |  |                       |  |
| ACK No                                                                                              |                      | Date :                |       |                         |        |                                |            |                           |  |                   |  |                       |  |
| Party : SAMBHAV TRADING COMPANY                                                                     |                      |                       |       |                         |        | Truck No    3476               |            |                           |  |                   |  |                       |  |
| FLAT NO.F-2,P.NO.D-21,RADHA                                                                         |                      |                       |       |                         |        | Broker    : DALALI SELF        |            |                           |  |                   |  |                       |  |
| JAIPUR                                                                                              |                      |                       |       |                         |        | Destination    JAIPUR          |            |                           |  |                   |  |                       |  |
| Phone no.                                                                                           |                      |                       |       |                         |        | Transport: **PARTY-SELF-RECD** |            |                           |  |                   |  |                       |  |
| GST NO 08AKJPJ9025B1ZB                                                                              |                      |                       |       |                         |        | :                              |            |                           |  |                   |  |                       |  |
| S.No.                                                                                               | Description Of Goods | HSN Code              | Kg    |                         | Rate   | Paid Rate                      | GST RATE % | Amount                    |  |                   |  |                       |  |
| 1                                                                                                   | GOLDEN RAISIN        | 080620                | 32.00 | 0.00                    | 380.95 | 400.00                         | 5.00       | 12,190.48                 |  |                   |  |                       |  |
|                                                                                                     | Lot No Q27           |                       |       |                         |        |                                |            |                           |  |                   |  |                       |  |
| 2                                                                                                   | GOLDEN RAISIN        | 080620                | 32.00 | 0.00                    | 352.38 | 370.00                         | 5.00       | 11,276.19                 |  |                   |  |                       |  |
|                                                                                                     | Q26                  |                       |       |                         |        |                                |            |                           |  |                   |  |                       |  |
| Other Charges                                                                                       |                      |                       |       |                         |        | Total Qty    0                 |            | Basic Amount    23,466.67 |  |                   |  |                       |  |
| Note                                                                                                |                      |                       |       |                         |        |                                |            | Oth.Charges    0.01       |  |                   |  |                       |  |
| CGST TAX    SGST TAX                                                                                |                      |                       |       |                         |        |                                |            | CGST TAX    586.66        |  |                   |  |                       |  |
| 586.66    586.66                                                                                    |                      |                       |       |                         |        |                                |            | SGST TAX    586.66        |  |                   |  |                       |  |
| Amount Chargeable (In Words ):                                                                      |                      |                       |       |                         |        |                                |            | Net Amount    24,640.00   |  |                   |  |                       |  |
| Rupees    Twenty Four Thousand Six Hundred Forty Only.                                              |                      |                       |       |                         |        |                                |            |                           |  |                   |  |                       |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.23466.67=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 Signatory                                                                                |                      |                       |       |                         |        |                                |            |                           |  |                   |  |                       |  |