

|  |                            |                       |       |                         |        |                        |            |                           |  |                   |  |                       |  |
|--|----------------------------|-----------------------|-------|-------------------------|--------|------------------------|------------|---------------------------|--|-------------------|--|-----------------------|--|
| GST NO    08BZKPG6709E1ZB  |                            | PAN No.    BZKPG6709E |       | Lie No.: 12222027000147 |        | <div>TAX INVOICE</div> |            | 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/24-25/2323  |                            | Dated: 21/10/2024     |       |                         |        |                        |            |                           |  |                   |  |                       |  |
| IRN No   |                            |                       |       |                         |        |                        |            |                           |  |                   |  |                       |  |
| ACK No   |                            | Date :                |       |                         |        |                        |            |                           |  |                   |  |                       |  |
| <div>Party : SHRI OM DEPARTMANTEL STORE</div> <div>MAN MANDAL BHARATPUR</div> <div>BHARATPUR</div> <div>Phone no.</div> <div>GST NO    Unknown</div> <div>Truck No</div> <div>Broker    : DALAL LS</div> <div>Destination    BHARATPUR</div> <div>Transport: BALI EXPRESS</div> <div>:</div> |                            |                       |       |                         |        |                        |            |                           |  |                   |  |                       |  |
| S.No.  | Description Of Goods       | HSN Code              | Kg    |                         | Rate   | Paid Rate              | GST RATE % | Amount                    |  |                   |  |                       |  |
| 1  | GOLDEN RAISIN<br>SAMAR Q26 | 080620                | 48.00 | 0.00                    | 714.29 | 750.00                 | 5.00       | 34,285.71                 |  |                   |  |                       |  |
| Other Charges  |                            |                       |       |                         |        | Total Qty    0         |            | Basic Amount    34,285.71 |  |                   |  |                       |  |
| Note   |                            |                       |       |                         |        |                        |            | Oth.Charges    80.01      |  |                   |  |                       |  |
| MAZDURI EXP    BARDANA    CGST TAX    SGST TAX   |                            |                       |       |                         |        |                        |            | CGST TAX    859.14        |  |                   |  |                       |  |
| 50.00    30.00    859.14    859.14   |                            |                       |       |                         |        |                        |            | SGST TAX    859.14        |  |                   |  |                       |  |
| Amount Chargeable (In Words ):   |                            |                       |       |                         |        |                        |            | Net Amount    36,084.00   |  |                   |  |                       |  |
| Rupees    Thirty Six Thousand Eighty Four Only.  |                            |                       |       |                         |        |                        |            |                           |  |                   |  |                       |  |
| HSN:08062010=CGST2.5%+SGST2.5%    On Rs.34365.71=Tax:1   |                            |                       |       |                         |        |                        |            |                           |  |                   |  |                       |  |
| <div>Bankers Details :</div> <div>SVC CO-OPERATIVE BANK LTD.</div> <div>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</div> <div>REE SHYAM KRIPA ENTERPRISES</div>  |                            |                       |       |                         |        |                        |            |                           |  |                   |  |                       |  |
| <div>Declaration</div> <div>1.All Subject to Jaipur Jurisdiction Only.</div>   |                            |                       |       |                         |        |                        |            |                           |  |                   |  |                       |  |
| Authorised Signatory   |                            |                       |       |                         |        |                        |            |                           |  |                   |  |                       |  |