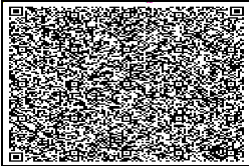


|   |                      |                    |       |   |           |                        |              |                   |          |                    |  |
|---|----------------------|--------------------|-------|---|-----------|------------------------|--------------|-------------------|----------|--------------------|--|
| GST NO 08BZKPG6709E1ZB  |                      | PAN No. BZKPG6709E |       | Lic No.: 12222027000147   |           | Invoice CREDIT         |              | Phone: 9694882850 |          | Mob.No. 9694882850 |  |
| TAX INVOICE   |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| SHREE SHYAM KRIPA ENTERPRISES   |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR                         |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| Invoice SSK/24-25/442   |                      | Dated: 08/05/2024  |       |  |           |                        |              |                   |          |                    |  |
| IRN No 53ec0e1248574d36fed66c49fb89ea5f10c61d7fd9350a5a19b9ac93780a608f |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| ACK No 172414952325959  |                      | Date : 08/05/2024  |       |   |           |                        |              |                   |          |                    |  |
| Party : GAPPU LAL MAHAVEER PRASAD & COMPANY, NIWAI                      |                      |                    |       |   |           | Truck No DL VIMAL MAMA |              |                   |          |                    |  |
| PLOT NO. 100, NIWAI   |                      |                    |       |   |           | Broker DL VIMAL MAMA   |              |                   |          |                    |  |
| Phone no.   |                      |                    |       |   |           | Destination NIWAI      |              |                   |          |                    |  |
| GST NO 08ACMPJ4034H1ZM  |                      |                    |       |   |           | Transport: GOVIND      |              |                   |          |                    |  |
|   |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| S.No.   | Description Of Goods | HSN Code           | Qty   | Weigh   | Rate      | Paid Rate              | GST RATE %   | Amount            |          |                    |  |
| 1   | GOLDEN RAISIN        | 080620             | 48.00 | 0.00  | 180.95    | 190.00                 | 5.00         | 8,685.72          |          |                    |  |
|   |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| Other Charges   |                      |                    |       |   | Total Qty | 0                      | Basic Amount |                   | 8,685.72 |                    |  |
| Note  |                      |                    |       |   |           |                        | Oth.Charges  |                   | 80.00    |                    |  |
| MAZDURI EXP BARDANA CGST TAX SGST TAX                                   |                      |                    |       |   |           |                        | CGST TAX     |                   | 219.14   |                    |  |
| 50.00 30.00 219.14 219.14   |                      |                    |       |   |           |                        | SGST TAX     |                   | 219.14   |                    |  |
| Amount Chargeable (In Words ):  |                      |                    |       |   |           |                        | Net Amount   |                   | 9,204.00 |                    |  |
| Rupees Nine Thousand Two Hundred Four Only.                             |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.8765.72=Tax:438.28                 |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| Bankers Details :   |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| SVC CO-OPERATIVE BANK LTD.  |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| A/C NO:-300002000002582 IFSC CODE:-SVCB00000249                         |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| REE SHYAM KRIPA ENTERPRISES   |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| Declaration   |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| 1.All Subject to Jaipur Jurisdiction Only.                              |                      |                    |       |   |           |                        |              |                   |          |                    |  |
| Authorised Signatory  |                      |                    |       |   |           |                        |              |                   |          |                    |  |

E. & O.E.

This is Computer Generated Invoice