

|   |                      |                       |       |                         |       |                    |            |                 |              |                   |          |                      |  |
|---|----------------------|-----------------------|-------|-------------------------|-------|--------------------|------------|-----------------|--------------|-------------------|----------|----------------------|--|
| GST NO    08BZKPG6709E1ZB   |                      | PAN No.    BZKPG6709E |       | Lic No.: 12222027000147 |       | <b>TAX INVOICE</b> |            | Invoice    CASH |              | 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/24-25/698  |                      | Dated: 04/06/2024     |       |                         |       |                    |            |                 |              |                   |          |                      |  |
| IRN No  |                      |                       |       |                         |       |                    |            |                 |              |                   |          |                      |  |
| ACK No  |                      | Date :                |       |                         |       |                    |            |                 |              |                   |          |                      |  |
| <div>Party : SHARMA KIRANA STORE BAGRU</div> <div>Truck No</div> <div>Broker        : 00000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: BAGRU GOLDEN</div> <div>GST NO    Unknown</div> <div>:</div> |                      |                       |       |                         |       |                    |            |                 |              |                   |          |                      |  |
| S.No.   | Description Of Goods | HSN Code              | Kg    |                         | Rate  | Paid Rate          | GST RATE % | Amount          |              |                   |          |                      |  |
| 1   | GOLDEN RAISIN        | 080620                | 32.00 | 0.00                    | 76.19 | 80.00              | 5.00       | 2,438.10        |              |                   |          |                      |  |
| Other Charges   |                      |                       |       |                         |       | Total Qty          |            | 0               | Basic Amount |                   | 2,438.10 |                      |  |
| Note  |                      |                       |       |                         |       |                    |            | Oth.Charges     |              | 0.00              |          |                      |  |
| CGST TAX    SGST TAX  |                      |                       |       |                         |       |                    |            | CGST TAX        |              | 60.95             |          |                      |  |
| 60.95    60.95  |                      |                       |       |                         |       |                    |            | SGST TAX        |              | 60.95             |          |                      |  |
| Amount Chargeable (In Words ):  |                      |                       |       |                         |       |                    |            | Net Amount      |              | 2,560.00          |          |                      |  |
| Rupees    Two Thousand Five Hundred Sixty Only.   |                      |                       |       |                         |       |                    |            |                 |              |                   |          |                      |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:12   |                      |                       |       |                         |       |                    |            |                 |              |                   |          |                      |  |
| 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.  |                      |                       |       |                         |       |                    |            |                 |              |                   |          |                      |  |
| Authorized Signatory  |                      |                       |       |                         |       |                    |            |                 |              |                   |          |                      |  |