

|   |                      |                       |       |                         |        |                    |            |                   |              |                   |          |                      |  |
|---|----------------------|-----------------------|-------|-------------------------|--------|--------------------|------------|-------------------|--------------|-------------------|----------|----------------------|--|
| GST NO    08BZKPG6709E1ZB   |                      | PAN No.    BZKPG6709E |       | Lic 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/24-25/1771   |                      | IRN No                |       | Dated: 16/09/2024       |        |                    |            |                   |              |                   |          |                      |  |
| ACK No  |                      | Date :                |       |                         |        |                    |            |                   |              |                   |          |                      |  |
| Party : RAMESH GUJJAR FULERA  |                      |                       |       |                         |        | Truck No           |            |                   |              |                   |          |                      |  |
| FULERA  |                      |                       |       |                         |        | Broker             |            |                   |              |                   |          |                      |  |
| Phone no.   |                      |                       |       |                         |        | Destination FULERA |            |                   |              |                   |          |                      |  |
| GST NO Unknown  |                      |                       |       |                         |        | Transport:         |            |                   |              |                   |          |                      |  |
|   |                      |                       |       |                         |        |                    |            |                   |              |                   |          |                      |  |
| S.No.   | Description Of Goods | HSN Code              | Kg    |                         | Rate   | Paid Rate          | GST RATE % | Amount            |              |                   |          |                      |  |
| 1   | GOLDEN RAISIN        | 080620                | 16.00 | 0.00                    | 257.14 | 270.00             | 5.00       | 4,114.29          |              |                   |          |                      |  |
| 2   | GOLDEN RAISIN        | 080620                | 16.00 | 0.00                    | 214.29 | 225.00             | 5.00       | 3,428.57          |              |                   |          |                      |  |
|   | Lot No 002           |                       |       |                         |        |                    |            |                   |              |                   |          |                      |  |
| Other Charges   |                      |                       |       |                         |        | Total Qty          |            | 0                 | Basic Amount |                   | 7,542.86 |                      |  |
| Note  |                      |                       |       |                         |        |                    |            | Oth.Charges       |              | 80.00             |          |                      |  |
| MAZDURI EXP   BARDANA   CGST TAX   SGST TAX   |                      |                       |       |                         |        |                    |            | CGST TAX          |              | 190.57            |          |                      |  |
| 50.00   30.00   190.57   190.57   |                      |                       |       |                         |        |                    |            | SGST TAX          |              | 190.57            |          |                      |  |
| Amount Chargeable (In Words ):  |                      |                       |       |                         |        |                    |            | Net Amount        |              | 8,004.00          |          |                      |  |
| Rupees   Eight Thousand Four Only.  |                      |                       |       |                         |        |                    |            |                   |              |                   |          |                      |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7622.86=Tax:38   |                      |                       |       |                         |        |                    |            |                   |              |                   |          |                      |  |
| 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  |                      |                       |       |                         |        |                    |            |                   |              |                   |          |                      |  |