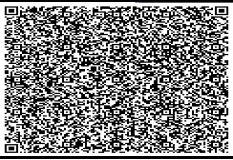


|   |                             |                    |        |   |        |                    |            |                             |           |
|---|-----------------------------|--------------------|--------|---|--------|--------------------|------------|-----------------------------|-----------|
| GST NO 08BZKPG6709E1ZB  |                             | PAN No. BZKPG6709E |        | TAX INVOICE   |        | Invoice CREDIT     |            |                             |           |
| Lic No.: 12222027000147   |                             |                    |        |   |        | 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/24-25/1650  |                             | Dated: 06/09/2024  |        |  |        |                    |            |                             |           |
| IRN No d43b2130767cef224e892ccdbf89ec601ef25a7af218243af869c7f0b11f765a                             |                             |                    |        |   |        |                    |            |                             |           |
| ACK No 172415744031917  |                             | Date : 06/09/2024  |        |   |        |                    |            |                             |           |
| Party : TIRUPATI SPICES   |                             |                    |        | Truck No  |        |                    |            |                             |           |
| BHADVIYA GALI KHANPURA MANDASUR   |                             |                    |        | Broker : DALALI SELF  |        |                    |            |                             |           |
| MANDSUR   |                             |                    |        | Destination MANDSUR   |        |                    |            |                             |           |
| Phone no.   |                             |                    |        | Transport: KAMAL GOODS  |        |                    |            |                             |           |
| GST NO 23ATTPL2132N1ZE  |                             |                    |        | :   |        |                    |            |                             |           |
| S.No.   | Description Of Goods        | HSN Code           | Kg     |   | Rate   | Paid Rate          | GST RATE % | Amount                      |           |
| 1   | GOLDEN RAISIN<br>LOT NO 002 | 080620             | 144.00 | 0.00  | 219.05 | 230.00             | 5.00       | 31,542.85                   |           |
| Other Charges   |                             |                    |        |   |        | Total Qty          | 0          | Basic Amount                | 31,542.85 |
| Note  |                             |                    |        |   |        |                    |            | Oth.Charges                 | 240.01    |
| MAZDURI EXP BARDANA IGST TAX  |                             |                    |        |   |        |                    |            | IGST TAX                    | 1,589.14  |
| 150.00 90.00 1589.14  |                             |                    |        |   |        |                    |            |                             | 0.00      |
| Amount Chargeable (In Words):   |                             |                    |        |   |        |                    |            | Net Amount                  | 33,372.00 |
| Rupees Thirty Three Thousand Three Hundred Seventy Two Only.  |                             |                    |        |   |        |                    |            |                             |           |
| HSN:08062010=IGST5% On Rs.31782.85=Tax:1589.14  |                             |                    |        |   |        |                    |            |                             |           |
| 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        |           |