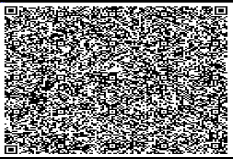


|   |                      |                    |       |   |        |                         |            |                |  |                   |  |                    |  |
|---|----------------------|--------------------|-------|---|--------|-------------------------|------------|----------------|--|-------------------|--|--------------------|--|
| GST NO 08BZKPG6709E1ZB  |                      | PAN No. BZKPG6709E |       | Lic No.: 12222027000147   |        | TAX INVOICE             |            | Invoice CREDIT |  | Phone: 9694882850 |  | Mob.No. 9694882850 |  |
| SHREE SHYAM KRIPA ENTERPRISES   |                      |                    |       |   |        |                         |            |                |  |                   |  |                    |  |
| BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR                         |                      |                    |       |   |        |                         |            |                |  |                   |  |                    |  |
| Invoice SSK/24-25/1215  |                      | Dated: 27/07/2024  |       |  |        |                         |            |                |  |                   |  |                    |  |
| IRN No 8ac609b5240be961cd6f774664a5c0e603304b8f6e2a96c80c71d3b4dbabb77f |                      |                    |       |   |        |                         |            |                |  |                   |  |                    |  |
| ACK No 172415475845641  |                      | Date : 27/07/2024  |       |   |        |                         |            |                |  |                   |  |                    |  |
| Party : RISHBH KIRANA BHANDAR   |                      |                    |       |   |        | Truck No                |            |                |  |                   |  |                    |  |
| KABRA GALI, KABRA GALI, BHOPALGANJ                                      |                      |                    |       |   |        | Broker : DALALI SELF    |            |                |  |                   |  |                    |  |
| BHILWARAA   |                      |                    |       |   |        | Destination BHILWARAA   |            |                |  |                   |  |                    |  |
| Phone no.   |                      |                    |       |   |        | Transport: SHREE RAMESH |            |                |  |                   |  |                    |  |
| GST NO 08AEVPJ9645R1Z5  |                      |                    |       |   |        | :                       |            |                |  |                   |  |                    |  |
| S.No.   | Description Of Goods | HSN Code           | Kg    |   | Rate   | Paid Rate               | GST RATE % | Amount         |  |                   |  |                    |  |
| 1   | GOLDEN RAISIN        | 080620             | 96.00 | 0.00  | 247.62 | 260.00                  | 5.00       | 23,771.42      |  |                   |  |                    |  |
| Other Charges   |                      |                    |       |   |        | Total Qty 0             |            | Basic Amount   |  | 23,771.42         |  |                    |  |
| Note  |                      |                    |       |   |        |                         |            | Oth.Charges    |  | 160.00            |  |                    |  |
| MAZDURI EXP BARDANA CGST TAX SGST TAX                                   |                      |                    |       |   |        |                         |            | CGST TAX       |  | 598.29            |  |                    |  |
| 100.00 60.00 598.29 598.29  |                      |                    |       |   |        |                         |            | SGST TAX       |  | 598.29            |  |                    |  |
| Amount Chargeable (In Words ):  |                      |                    |       |   |        |                         |            | Net Amount     |  | 25,128.00         |  |                    |  |
| Rupees Twenty Five Thousand One Hundred Twenty Eight Only.              |                      |                    |       |   |        |                         |            |                |  |                   |  |                    |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.23931.42=Tax:1                     |                      |                    |       |   |        |                         |            |                |  |                   |  |                    |  |
| 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  |                      |                    |       |   |        |                         |            |                |  |                   |  |                    |  |