

|   |                      |                       |       |                         |       |   |            |                          |  |                   |  |                      |  |
|---|----------------------|-----------------------|-------|-------------------------|-------|---|------------|--------------------------|--|-------------------|--|----------------------|--|
| 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/24-25/3929   |                      | Dated: 24/03/2025     |       |                         |       |   |            |                          |  |                   |  |                      |  |
| IRN No  |                      |                       |       |                         |       |   |            |                          |  |                   |  |                      |  |
| ACK No  |                      | Date :                |       |                         |       |   |            |                          |  |                   |  |                      |  |
| Party : Suraj Pansari Bhratpur<br>bhratpur<br>Phone no.<br>GST NO Unknown                           |                      |                       |       |                         |       | Truck No<br>Broker :<br>Destination<br>Transport: ARAVALI ROADWAYS<br>: |            |                          |  |                   |  |                      |  |
| S.No.   | Description Of Goods | HSN Code              | Kg    |                         | Rate  | Paid Rate   | GST RATE % | Amount                   |  |                   |  |                      |  |
| 1   | GOLDEN RAISIN        | 080620                | 48.00 | 0.00                    | 95.24 | 100.00  | 5.00       | 4,571.43                 |  |                   |  |                      |  |
| Other Charges   |                      |                       |       |                         |       | Total Qty    0  |            | Basic Amount    4,571.43 |  |                   |  |                      |  |
| Note  |                      |                       |       |                         |       |   |            | Oth.Charges    -0.01     |  |                   |  |                      |  |
| CGST TAX    SGST TAX  |                      |                       |       |                         |       |   |            | CGST TAX    114.29       |  |                   |  |                      |  |
| 114.29    114.29  |                      |                       |       |                         |       |   |            | SGST TAX    114.29       |  |                   |  |                      |  |
| Amount Chargeable (In Words):   |                      |                       |       |                         |       |   |            | Net Amount    4,800.00   |  |                   |  |                      |  |
| Rupees   Four Thousand Eight Hundred Only.  |                      |                       |       |                         |       |   |            |                          |  |                   |  |                      |  |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.43=Tax:22   |                      |                       |       |                         |       |   |            |                          |  |                   |  |                      |  |
| 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  |                      |                       |       |                         |       |   |            |                          |  |                   |  |                      |  |