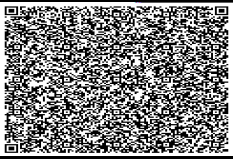


| GST NO    08BZKPG6709E1ZB<br>PAN No.    BZKPG6709E<br>Lic No.: 12222027000147   |                      | <b><u>TAX INVOICE</u></b> |       | Invoice    CREDIT<br>Phone: 9694882850<br>Mob.No.   9694882850   |                   |            |              |                  |
|---|----------------------|---------------------------|-------|--|-------------------|------------|--------------|------------------|
| <b>SHREE SHYAM KRIPA ENTERPRISES</b><br>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR   |                      |                           |       |  |                   |            |              |                  |
| Invoice    SSK/24-25/3372<br>IRN No    9404cd5799418f87450658735d67a727e361aad7bd00c72df7fc6dc<br>e1f069f8a   |                      | Dated: 28/01/2025         |       |                                   |                   |            |              |                  |
| ACK No    172516721973621   |                      | Date : 28/01/2025         |       |  |                   |            |              |                  |
| <b>Party : RAJMAL RAMESHCHAND DEOLI</b><br>00DEOLI, SADAR BAZAR<br>DEVOLI<br>Phone no.<br><b>GST NO 08AGPPA0315H1ZS</b>   |                      |                           |       | <b>Truck No</b><br><b>Broker</b> : DL VIMAL MAMA<br>Destination DEVOLI<br><b>Transport: **PARTY-SELF-RECD**</b><br>: |                   |            |              |                  |
| S.No.   | Description Of Goods | HSN Code                  | Kg    | Rate   | Paid Rate         | GST RATE % | Amount       |                  |
| 1   | DRY FIGS             | 080420                    | 20.00 | 0.00   | 491.07            | 550.00     | 12.00        |                  |
|   |                      |                           |       |  |                   |            | 9,821.43     |                  |
| <b>Other Charges</b>  |                      |                           |       |  | Total Qty         | 0          | Basic Amount | 9,821.43         |
| Note  |                      |                           |       |  | Oth.Charges       |            |              | -0.01            |
| CGST TAX    SGST TAX  |                      |                           |       |  | CGST TAX          |            |              | 589.29           |
| 589.29    589.29  |                      |                           |       |  | SGST TAX          |            |              | 589.29           |
| <b>Amount Chargeable (In Words ):</b>   |                      |                           |       |  | <b>Net Amount</b> |            |              | <b>11,000.00</b> |
| Rupees   Eleven Thousand Only.  |                      |                           |       |  |                   |            |              |                  |
| HSN:08042090=CGST6%+SGST6% On Rs.9821.43=Tax:1178.58<br><b><u>Bankers Details :</u></b><br><b>SVC CO-OPERATIVE BANK LTD.</b><br><b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b> |                      |                           |       |  |                   |            |              |                  |
| <b>REE SHYAM KRIPA ENTERPRISES</b>  |                      |                           |       |  |                   |            |              |                  |
| <u>Declaration</u><br>1.All Subject to Jaipur Jurisdiction Only.  |                      |                           |       |  |                   |            |              |                  |
| Authorised Signatory  |                      |                           |       |  |                   |            |              |                  |