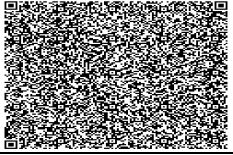


|   |                           |   |        |      |        |                   |            |                   |
|---|---------------------------|---|--------|------|--------|-------------------|------------|-------------------|
| GST NO    08BZKPG6709E1ZB<br>PAN No.    BZKPG6709E<br>Lic No.: 12222027000147   | <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 <b>SSK/24-25/3625</b><br>IRN No <b>63fd45d0a8d1936f8b2c1f1ac0bf12414bd4bd55bf11c0507672635075a6b555</b><br>ACK No <b>172516912362580</b>  |                           | Dated: <b>24/02/2025</b><br> |        |      |        |                   |            |                   |
| <b>Party : SUGANCHAND MANGILAL</b><br>7, TEJA CHOWK KHATI GALI, BEAWAR,<br>BEAWER<br>Phone no.<br><b>GST NO 08AITPB7301C1ZK</b>   |                           | <b>Truck No</b><br><b>Broker</b> : DL TINKU JASORIYA<br>Destination BEAWER<br><b>Transport: J.K</b><br><b>:</b> |        |      |        |                   |            |                   |
| S.No.   | Description Of Goods      | HSN Code  | Kg     | ---  | Rate   | Paid Rate         | GST RATE % | Amount            |
| 1   | ALMOND KERNELS            | 080212  | 160.00 | 0.00 | 433.04 | 485.00            | 12.00      | 69,285.71         |
| 2   | DRY FIGS                  | 080420  | 36.80  | 0.00 | 580.36 | 650.00            | 12.00      | 21,357.14         |
| <b>Other Charges</b>  |                           |   |        |      |        | Total Qty         |            | 0                 |
| Note  |                           |   |        |      |        | Basic Amount      |            | 90,642.85         |
| MAZDURI EXP   BARDANA   CGST TAX   SGST TAX   |                           |   |        |      |        | Oth.Charges       |            | 159.81            |
| 100.00   60.00   5448.17   5448.17  |                           |   |        |      |        | CGST TAX          |            | 5,448.17          |
| <b>Amount Chargeable (In Words ):</b>   |                           |   |        |      |        | SGST TAX          |            | 5,448.17          |
| Rupees   One Lakh One Thousand Six Hundred Ninety Nine Only.  |                           |   |        |      |        | <b>Net Amount</b> |            | <b>101,699.00</b> |
| HSN:08021200=CGST6%+SGST6%   On Rs.69285.71=Tax:8314.28,<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  |                           |   |        |      |        |                   |            |                   |