

|   |                      |                    |       |                             |        |                    |            |              |           |
|---|----------------------|--------------------|-------|-----------------------------|--------|--------------------|------------|--------------|-----------|
| 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/24-25/3926  |                      | Dated: 24/03/2025  |       |                             |        |                    |            |              |           |
| IRN No  |                      |                    |       |                             |        |                    |            |              |           |
| ACK No  |                      | Date :             |       |                             |        |                    |            |              |           |
| Party : PANSARI AND COMPANY   |                      |                    |       | Truck No                    |        |                    |            |              |           |
| SIKANDRA  |                      |                    |       | Broker : DL SINGHAL BROKER  |        |                    |            |              |           |
| SIKANDRA  |                      |                    |       | Destination SIKANDRA        |        |                    |            |              |           |
| Phone no.   |                      |                    |       | Transport: ARAVALI ROADWAYS |        |                    |            |              |           |
| GST NO 08ABTPJ9121H1ZB  |                      |                    |       | :                           |        |                    |            |              |           |
| S.No.   | Description Of Goods | HSN Code           | Kg    |                             | Rate   | Paid Rate          | GST RATE % | Amount       |           |
| 1   | GOLDEN RAISIN        | 080620             | 30.00 | 0.00                        | 295.24 | 310.00             | 5.00       | 8,857.14     |           |
| 2   | GOLDEN RAISIN        | 080620             | 30.00 | 0.00                        | 271.43 | 285.00             | 5.00       | 8,142.86     |           |
| 3   | GOLDEN RAISIN        | 080620             | 30.00 | 0.00                        | 290.48 | 305.00             | 5.00       | 8,714.29     |           |
| Other Charges   |                      |                    |       |                             |        | Total Qty          | 0          | Basic Amount | 25,714.29 |
| Note  |                      |                    |       |                             |        |                    |            | Oth.Charges  | 79.99     |
| MAZDURI EXP CGST TAX SGST TAX   |                      |                    |       |                             |        |                    |            | CGST TAX     | 644.86    |
| 80.00 644.86 644.86   |                      |                    |       |                             |        |                    |            | SGST TAX     | 644.86    |
| Amount Chargeable (In Words ):  |                      |                    |       |                             |        |                    |            | Net Amount   | 27,084.00 |
| Rupees Twenty Seven Thousand Eighty Four Only.  |                      |                    |       |                             |        |                    |            |              |           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.25794.29=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  |                      |                    |       |                             |        |                    |            |              |           |