

|   |                                     |   |      |       |                   |            |                 |          |
|---|-------------------------------------|---|------|-------|-------------------|------------|-----------------|----------|
| GST NO    08EFQPK4165F1Z3   |                                     | Invoice    CASH   |      |       |                   |            |                 |          |
| PAN No.    EFQPK4165F   |                                     | Phone: 0141-2323332/8890231492  |      |       |                   |            |                 |          |
| <b>TAX INVOICE</b><br><b>PARAMHANS DRYFRUITS</b><br>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL<br>BAZAR,,JAIPUR  |                                     |   |      |       |                   |            |                 |          |
| Invoice    356  |                                     | Dated: 26/04/2024   |      |       |                   |            |                 |          |
| Party : RAJAT KIRANA (BHARATPUR)<br><br>BHARATPUR<br>Phone no.<br>GST NO    UnRegistered  |                                     | Truck No<br>Broker    Pramod Ji Mittal Broker<br>Destination BHARATPUR<br>Transport:<br>: |      |       |                   |            |                 |          |
| S.No.   | Description Of Goods                | HSN Code  | Qty  | Weigh | Rate              | GST RATE % | Amount          |          |
| 1   | RAISIN(INDIAN DRY GRAPES)<br>RRA/99 | 080620  | 6.00 | 60.00 | 110.48            | 5.00       | 6,628.80        |          |
| Other Charges   |                                     |   |      |       | Total Qty         | 6          | Basic Amount    | 6,628.80 |
| Note<br><br><br><b>Amount Chargeable (In Words ):</b><br>Rupees   Six Thousand Nine Hundred Sixty Only.   |                                     |   |      |       | Oth.Charges       |            | -0.24           |          |
|   |                                     |   |      |       | CGST TAX          |            | 165.72          |          |
|   |                                     |   |      |       | SGST TAX          |            | 165.72          |          |
|   |                                     |   |      |       | <b>Net Amount</b> |            | <b>6,960.00</b> |          |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.6628.80=Tax:331.44<br><b>Bankers Details :</b><br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)<br><br><div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b><br/><br/><br/>           Authorised Signatory         </div> </div> |                                     |   |      |       |                   |            |                 |          |