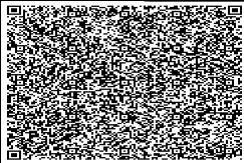


|  |                               |   |       |        |  |            |                            |
|--|-------------------------------|---|-------|--------|--|------------|----------------------------|
| GST NO    08EFQPK4165F1Z3  |                               | Invoice    CREDIT   |       |        |  |            |                            |
| 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    3361  |                               | Dated: 19/03/2024   |       |        |  |            |                            |
| Original   |                               |   |       |        |  |            |                            |
| IRN No    249f3a4ef1502ad25f4f684f79a13f1743180bc4b95bb02d37d5e0ede312ffaa<br><br>ACK No    172414629443797                      Date :    19/03/2024<br><br>Eway Bill No.    701414067895 |                               |                |       |        |  |            |                            |
| Party : MAA DURGA TRADERS (FARIDABAD)<br>369JAWAHAR COLONY, NANGLA ROAD<br><br>FARIDABAD<br>Phone no.<br>GST NO 06BMAPG3969D1Z9  |                               | Truck No<br><br>Broker    Pramod Ji Mittal Broker<br>Destination FARIDABAD<br><br>Transport:<br>: |       |        |  |            |                            |
| S.No.  | Description Of Goods          | HSN Code  | Qty   | Weigh  | Rate   | GST RATE % | Amount                     |
| 1  | ALMOND KERNEL (BADAM) GST 12% | 080212  | 10.00 | 250.00 | 462.50   | 12.00      | 115,625.00                 |
| Other Charges  |                               |   |       |        | Total Qty  | 10         | Basic Amount    115,625.00 |
| Note<br><br><br><b>Amount Chargeable (In Words ):</b><br>Rupees   One Lakh Twenty Nine Thousand Five Hundred Only.   |                               |   |       |        | Oth.Charges                      0.00                          |            |                            |
|  |                               |   |       |        | IGST TAX                              13,875.00                |            |                            |
|  |                               |   |       |        | 0.00   |            |                            |
|  |                               |   |       |        | <b>Net Amount    129,500.00</b>                                |            |                            |
| HSN:08021200=IGST12% On Rs.115625.00=Tax:13875.00<br><b>Bankers Details :</b><br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)                   |                               |   |       |        |  |            |                            |
| <u>Declaration</u>   |                               |   |       |        | <b>For PARAMHANS DRYFRUITS</b><br><br><br>Authorised Signatory |            |                            |