

| 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    725   |                                     | Dated: 23/05/2024                 |      |                         |        |                           |           |
| Party : MAHARAJA TRADING CO.(NAGAR)  |                                     | Truck No                          |      |                         |        |                           |           |
| NAGAR  |                                     | Broker    Pramod Ji Mittal Broker |      |                         |        |                           |           |
| Phone no.  |                                     | Destination NAGAR                 |      |                         |        |                           |           |
| GST NO 08CFQPG1413Q1Z1   |                                     | Transport:                        |      |                         |        |                           |           |
|  |                                     | :                                 |      |                         |        |                           |           |
| S.No.  | Description Of Goods                | HSN Code                          | Qty  | Weigh                   | Rate   | GST RATE %                | Amount    |
| 1  | RAISIN(INDIAN DRY GRAPES)<br>RSS/52 | 080620                            | 6.00 | 60.00                   | 171.43 | 5.00                      | 10,285.80 |
| Other Charges  |                                     |                                   |      | Total Qty               | 6      | Basic Amount    10,285.80 |           |
| Note   |                                     |                                   |      |                         |        | Oth.Charges    79.90      |           |
| BARDANA & WAGES  |                                     |                                   |      |                         |        | CGST TAX    259.15        |           |
| 80.00  |                                     |                                   |      |                         |        | SGST TAX    259.15        |           |
| Amount Chargeable (In Words ):   |                                     |                                   |      |                         |        | Net Amount    10,884.00   |           |
| Rupees Ten Thousand Eight Hundred Eighty Four Only.  |                                     |                                   |      |                         |        |                           |           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5<br><b>Bankers Details :</b><br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) |                                     |                                   |      |                         |        |                           |           |
| Declaration  |                                     |                                   |      | For PARAMHANS DRYFRUITS |        |                           |           |
|  |                                     |                                   |      | Authorised Signatory    |        |                           |           |