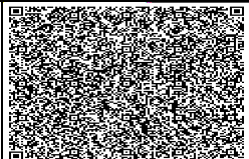


| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | |
|--|-------------------------------|---|------|---|-------------------|-------------------------|------------------|
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | |
| Invoice 935 | | Dated: 05/06/2024 Original | | | | | |
| IRN No 194aa9ed2637cf8ed20f7740902c0a7dacb8d9836b31f14f182dd355086fb1ad ACK No 172415135063240 Date : 05/06/2024 | |  | | | | | |
| Party : Motilal & Co. (Alwar) GHEE WALI GALI, KEDAL GANJ Alwar Phone no. GST NO 08AAVPL0211H1ZS | | | | Truck No Broker ABHISHEK BROKAR Destination Alwar Transport: : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | LONG (CLOVE) | 0907 | 4.00 | 40.00 | 504.76 | 5.00 | 20,190.40 |
| 2 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 1.00 | 25.00 | 389.29 | 12.00 | 9,732.25 |
| Other Charges | | | | | Total Qty 5 | Basic Amount | 29,922.65 |
| Note Amount Chargeable (In Words): Rupees Thirty Two Thousand One Hundred Only. | | | | | Oth.Charges | | -0.05 |
| | | | | | CGST TAX | | 1,088.70 |
| | | | | | SGST TAX | | 1,088.70 |
| | | | | | Net Amount | | 32,100.00 |
| HSN:0907=CGST2.5%+SGST2.5% On Rs.20190.40=Tax:1009.52, H <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> | | | | | | | |
| | | | | | | For PARAMHANS DRYFRUITS | |
| | | | | | | Authorised Signatory | |