

|   |  |   |       |                         |        |              |            |
|---|--|---|-------|-------------------------|--------|--------------|------------|
| 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 3288  |  | Dated: 11/03/2024   |       |                         |        |              |            |
| Original  |  |   |       |                         |        |              |            |
| IRN No 61f9d0a3d5d6bfe190d5622d9060ed5525c76021f7e5343b2f44a163c5c0ef5f         |  |  |       |                         |        |              |            |
| ACK No 172414579020707  |  | Date : 11/03/2024   |       |                         |        |              |            |
| Eway Bill No. 721411925886  |  |   |       |                         |        |              |            |
| Party : RAKESH KUMAR ROOPCHAND MAIN MARKET,PEEDAWA,URAPIRAWA, PIRAWA            |  | Truck No  |       |                         |        |              |            |
| PEEDAWA   |  | Broker SONU SHARMA BROKER   |       |                         |        |              |            |
| Phone no.   |  | Destination PEEDAWA   |       |                         |        |              |            |
| GST NO 08BGHPJ5062R1ZR  |  | Transport:  |       |                         |        |              |            |
|   |  |   |       |                         |        |              |            |
| S.No.   | Description Of Goods                   | HSN Code  | Qty   | Weigh                   | Rate   | GST RATE %   | Amount     |
| 1   | ALMOND KERNEL (BADAM) GST 12% MEWABHOG | 080212  | 10.00 | 250.00                  | 461.61 | 12.00        | 115,402.50 |
| Other Charges   |  |   |       | Total Qty               | 10     | Basic Amount | 115,402.50 |
| Note  |  |   |       |                         |        | Oth.Charges  | 400.20     |
| BARDANA & WAGES   |  |   |       |                         |        | CGST TAX     | 6,948.15   |
| 400.00  |  |   |       |                         |        | SGST TAX     | 6,948.15   |
| Amount Chargeable (In Words ):  |  |   |       |                         |        | Net Amount   | 129,699.00 |
| Rupees One Lakh Twenty Nine Thousand Six Hundred Ninety Nine C                  |  |   |       |                         |        |              |            |
| HSN:08021200=CGST6%+SGST6% On Rs.115802.50=Tax:13                               |  |   |       |                         |        |              |            |
| Bankers Details :   |  |   |       |                         |        |              |            |
| HDFC BANK A/C NO. :- 50200038827862   |  |   |       |                         |        |              |            |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)                                |  |   |       |                         |        |              |            |
| Declaration   |  |   |       | For PARAMHANS DRYFRUITS |        |              |            |
|   |  |   |       | Authorised Signatory    |        |              |            |