

| 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 3045   |                                      | Dated: 16/02/2024   |       |        |  |            |                        |
| IRN No fde00f467fea38d85bd2741e19e22da6576f18afaca95bb1ef06fba8f0f0dfc<br>ACK No 172414417762303      Date : 16/02/2024  |                                      |  |       |        |  |            |                        |
| Party : HANUMAN TRADING COMPANY<br>H-9SUR (SUPARPOL), ANAJ MANDI<br>JAIPUR<br>Phone no.<br>GST NO 08ASLPG9688B2ZA  |                                      | Truck No<br>Broker SONU SHARMA BROKER<br>Destination JAIPUR<br>Transport:<br>:      |       |        |  |            |                        |
| S.No.  | Description Of Goods                 | HSN Code  | Qty   | Weigh  | Rate   | GST RATE % | Amount                 |
| 1  | RAISIN(INDIAN DRY GRAPES)<br>BPS/114 | 080620  | 19.00 | 190.00 | 139.05   | 5.00       | 26,419.50              |
| <b>Other Charges</b>   |                                      |   |       |        | Total Qty  | 19         | Basic Amount 26,419.50 |
| Note<br><br><b>Amount Chargeable (In Words ):</b><br>Rupees Twenty Seven Thousand Seven Hundred Forty Only.  |                                      |   |       |        | Oth.Charges -0.48  |            |                        |
|  |                                      |   |       |        | CGST TAX 660.49  |            |                        |
|  |                                      |   |       |        | SGST TAX 660.49  |            |                        |
|  |                                      |   |       |        | <b>Net Amount 27,740.00</b>                                |            |                        |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.26419.50=Tax:1<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>Authorised Signatory |            |                        |