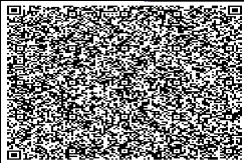


|  |                                     |   |      |                         |                           |            |          |
|--|-------------------------------------|---|------|-------------------------|---------------------------|------------|----------|
| GST NO    08EFQPK4165F1Z3  |                                     | Invoice    CREDIT   |      |                         |                           |            |          |
| PAN No.    EFQPK4165F  |                                     | Phone: 0141-2323332/8890231492  |      |                         |                           |            |          |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL<br/>BAZAR,,JAIPUR</div> |                                     |   |      |                         |                           |            |          |
| Invoice    2053  |                                     | Dated: 08/10/2024   |      |                         |                           |            |          |
| Original   |                                     |   |      |                         |                           |            |          |
| IRN No    c93e3a12038e1c1c816efc43b3bb4e4d722bf9ea8ce4d65930a0fe70ef4a6275   |                                     |  |      |                         |                           |            |          |
| ACK No    172415968524055  |                                     | Date :    08/10/2024  |      |                         |                           |            |          |
| Party : LATHI ENTERPRISES (BUNDI)<br>SADAR BAZAR BUNDI<br><br>BUNDI<br>Phone no.<br>GST NO 08ACGPL4469C1ZL   |                                     | Truck No<br>Broker    SAHIL BROKAR<br>Destination BUNDI<br><br>Transport:<br>:      |      |                         |                           |            |          |
| S.No.  | Description Of Goods                | HSN Code  | Qty  | Weigh                   | Rate                      | GST RATE % | Amount   |
| 1  | RAISIN(INDIAN DRY GRAPES)<br>LAI/82 | 080620  | 3.00 | 30.00                   | 242.86                    | 5.00       | 7,285.80 |
| 2  | RAISIN(INDIAN DRY GRAPES)<br>HSM/76 | 080620  | 3.00 | 30.00                   | 223.81                    | 5.00       | 6,714.30 |
| Other Charges  |                                     |   |      | Total Qty    6          | Basic Amount    14,000.10 |            |          |
| Note<br>BARDANA & WAGES<br>80.00   |                                     |   |      | Oth.Charges    79.88    |                           |            |          |
| Amount Chargeable (In Words ):<br>Rupees Fourteen Thousand Seven Hundred Eighty Four Only.   |                                     |   |      | CGST TAX    352.01      |                           |            |          |
|  |                                     |   |      | SGST TAX    352.01      |                           |            |          |
|  |                                     |   |      | Net Amount    14,784.00 |                           |            |          |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.14080.10=Tax:7  |                                     |   |      |                         |                           |            |          |
| Bankers Details :<br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)   |                                     |   |      |                         |                           |            |          |
| Declaration  |                                     |   |      | For PARAMHANS DRYFRUITS |                           |            |          |
|  |                                     |   |      | Authorised Signatory    |                           |            |          |