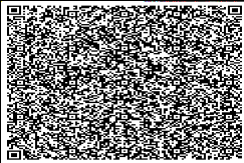


|  |                               |   |      |             |   |                |           |                                |  |
|--|-------------------------------|---|------|-------------|---|----------------|-----------|--------------------------------|--|
| GST NO 08EFQPK4165F1Z3   |                               | PAN No. EFQPK4165F  |      | TAX INVOICE |   | Invoice CREDIT |           | Phone: 0141-2323332/8890231492 |  |
| PARAMHANS DRYFRUITS  |                               |   |      |             |   |                |           |                                |  |
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR                                    |                               |   |      |             |   |                |           |                                |  |
| Invoice 1609   |                               | Dated: 22/08/2024   |      |             |   | Original       |           |                                |  |
| IRN No cfccc4ebbe3841a1e353f1ecba3f7e060b76dc88d54fbdffed024dd0513c1f6e  |                               |  |      |             |   |                |           |                                |  |
| ACK No 172415636255153   |                               | Date : 22/08/2024   |      |             |   |                |           |                                |  |
| Party : ANSHUL KIRANA STORE<br>.CHHABRA, SHIV COLONY,CHHABRA<br><br>CHHABRA<br>Phone no.<br>GST NO 08HKTPS3209B1ZV |                               |   |      |             | Truck No<br>Broker Sardar Ji Broker<br>Destination CHHABRA<br>Transport:<br>: |                |           |                                |  |
| S.No.  | Description Of Goods          | HSN Code  | Qty  | Weigh       | Rate  | GST RATE %     | Amount    |                                |  |
| 1  | ALMOND KERNEL (BADAM) GST 12% | 080212  | 4.00 | 100.00      | 520.54  | 12.00          | 52,054.00 |                                |  |
| Other Charges  |                               |   |      | Total Qty   | 4   | Basic Amount   |           | 52,054.00                      |  |
| Note<br>BARDANA & WAGES<br>160.00  |                               |   |      |             | Oth.Charges   |                | 160.32    |                                |  |
| Amount Chargeable (In Words ):<br>Rupees Fifty Eight Thousand Four Hundred Eighty Only.                            |                               |   |      |             | CGST TAX  |                | 3,132.84  |                                |  |
|  |                               |   |      |             | SGST TAX  |                | 3,132.84  |                                |  |
|  |                               |   |      |             | Net Amount  |                | 58,480.00 |                                |  |
| HSN:08021200=CGST6%+SGST6% On Rs.52214.00=Tax:6265.68  |                               |   |      |             |   |                |           |                                |  |
| Bankers Details :<br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)       |                               |   |      |             |   |                |           |                                |  |
| Declaration  |                               |   |      |             | For PARAMHANS DRYFRUITS   |                |           |                                |  |
|  |                               |   |      |             | Authorised Signatory  |                |           |                                |  |