

|  |                               |                                |      |              |        |            |           |
|--|-------------------------------|--------------------------------|------|--------------|--------|------------|-----------|
| GST NO    08EFQPK4165F1Z3  |                               | Invoice   CASH                 |      |              |        |            |           |
| 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    108   |                               | Dated: 09/04/2024              |      |              |        |            |           |
| Original   |                               |                                |      |              |        |            |           |
| Party : OM KIRANA (BAYANA)   |                               | Truck No                       |      |              |        |            |           |
| BAYANA   |                               | Broker    Rs Broker            |      |              |        |            |           |
| Phone no.  |                               | Destination BAYANA             |      |              |        |            |           |
| GST NO   UnRegistered  |                               | Transport:                     |      |              |        |            |           |
|  |                               | :                              |      |              |        |            |           |
| S.No.  | Description Of Goods          | HSN Code                       | Qty  | Weigh        | Rate   | GST RATE % | Amount    |
| 1  | ALMOND KERNEL (BADAM) GST 12% | 080212                         | 4.00 | 100.00       | 437.50 | 12.00      | 43,750.00 |
| Other Charges  |                               | Total Qty    4                 |      | Basic Amount |        | 43,750.00  |           |
| Note   |                               |                                |      | Oth.Charges  |        | 0.00       |           |
|  |                               |                                |      | CGST TAX     |        | 2,625.00   |           |
|  |                               |                                |      | SGST TAX     |        | 2,625.00   |           |
| Amount Chargeable (In Words ):   |                               |                                |      | Net Amount   |        | 49,000.00  |           |
| Rupees   Forty Nine Thousand Only.   |                               |                                |      |              |        |            |           |
| HSN:08021200=CGST6%+SGST6% On Rs.43750.00=Tax:5250.00  |                               |                                |      |              |        |            |           |
| <u>Bankers Details :</u>   |                               |                                |      |              |        |            |           |
| HDFC BANK A/C NO. :- 50200038827862  |                               |                                |      |              |        |            |           |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)   |                               |                                |      |              |        |            |           |
| <u>Declaration</u>   |                               |                                |      |              |        |            |           |
| For PARAMHANS DRYFRUITS  |                               |                                |      |              |        |            |           |
| Authorised Signatory   |                               |                                |      |              |        |            |           |