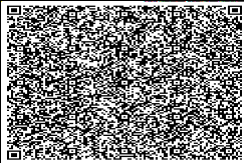


|  |                                     |   |      |       |                      |            |              |           |
|--|-------------------------------------|---|------|-------|----------------------|------------|--------------|-----------|
| GST NO 08EFQPK4165F1Z3   |                                     | 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 1438   |                                     | Dated: 31/07/2024   |      |       |                      |            |              |           |
| Original   |                                     |   |      |       |                      |            |              |           |
| IRN No 714c0efaa22566c9cfe7a594cc7532e03659ce16b255f4e62aed222e728d3023  |                                     |  |      |       |                      |            |              |           |
| ACK No 172415501211576   |                                     | Date : 31/07/2024   |      |       |                      |            |              |           |
| Party : BHARAT ENT.(DEEG)<br>1, M/S BHARAT ENTERPRISES, SH 44,<br>Bank of Baroda ATM, Mori Gate<br>DEEG<br>Phone no.<br>GST NO 08EXGPS0965H1Z0 |                                     | Truck No<br>Broker Pramod Ji Mittal Broker<br>Destination DEEG<br>Transport:<br>:   |      |       |                      |            |              |           |
| S.No.  | Description Of Goods                | HSN Code  | Qty  | Weigh | Rate                 | GST RATE % | Amount       |           |
| 1  | RAISIN(INDIAN DRY GRAPES)<br>SRS/52 | 080620  | 6.00 | 60.00 | 166.67               | 5.00       | 10,000.20    |           |
| Other Charges  |                                     |   |      |       | Total Qty            | 6          | Basic Amount | 10,000.20 |
| Note<br>BARDANA & WAGES<br>80.00   |                                     |   |      |       | Oth.Charges 79.78    |            |              |           |
| Amount Chargeable (In Words ):<br>Rupees Ten Thousand Five Hundred Eighty Four Only.   |                                     |   |      |       | CGST TAX 252.01      |            |              |           |
|  |                                     |   |      |       | SGST TAX 252.01      |            |              |           |
|  |                                     |   |      |       | Net Amount 10,584.00 |            |              |           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5  |                                     |   |      |       |                      |            |              |           |
| Bankers Details :<br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)                                   |                                     |   |      |       |                      |            |              |           |
| Declaration  |                                     |   |      |       |                      |            |              |           |
| For PARAMHANS DRYFRUITS  |                                     |   |      |       |                      |            |              |           |
| Authorised Signatory   |                                     |   |      |       |                      |            |              |           |