

| GST NO    08EFQPK4165F1Z3   |                               | Invoice   CASH   |      |        |  |                         |                           |
|---|-------------------------------|--|------|--------|--|-------------------------|---------------------------|
| 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    472  |                               | Dated: 06/05/2024  |      |        |  |                         |                           |
| Party : MANISH CHAND GUPTA (KAROLI)<br><br>KAROLI<br>Phone no.<br>GST NO   UnRegistered   |                               | Truck No<br><br>Broker      Rs Broker<br>Destination KAROLI<br><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 | 354.46   | 12.00                   | 35,446.00                 |
| Other Charges   |                               |  |      |        | Total Qty  | 4                       | Basic Amount    35,446.00 |
| Note<br><br><br><b>Amount Chargeable (In Words ):</b><br>Rupees   Thirty Nine Thousand Seven Hundred Only.  |                               |  |      |        | Oth.Charges                      0.48            |                         |                           |
|   |                               |  |      |        | CGST TAX                              2,126.76   |                         |                           |
|   |                               |  |      |        | SGST TAX                                2,126.76 |                         |                           |
|   |                               |  |      |        | <b>Net Amount                      39,700.00</b> |                         |                           |
| HSN:08021200=CGST6%+SGST6% On Rs.35446.00=Tax:4253.52<br><b><u>Bankers Details :</u></b><br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)<br><br><u>Declaration</u> |                               |  |      |        |  |                         |                           |
|   |                               |  |      |        |  | For PARAMHANS DRYFRUITS |                           |
|   |                               |  |      |        |  | Authorised Signatory    |                           |