

| GST NO 08EFQPK4165F1Z3 | | PAN No. EFQPK4165F | | Invoice CREDIT | | Phone: 0141-2323332/8890231492 | |
|--|-------------------------------------|---|------|---|--|--------------------------------|----------|
| <p align="center">TAX INVOICE</p> <p align="center">PARAMHANS DRYFRUITS</p> <p align="center">SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR</p> | | | | | | | |
| Invoice 1664 | | Dated: 29/08/2024 | | | | Original | |
| IRN No a0705e5f3d90243b8e8fd1bf8c79dd83b4cec3d52bc3e54b54326b eff5dcab25 | |  | | | | | |
| ACK No 172415680596460 | | Date : 29/08/2024 | | | | | |
| Party : ADINATH TRADING NASIRABAD COMPANY (NASIRABAD) BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT | | | | Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) HTR/42 | 080620 | 5.00 | 50.00 | 176.19 | 5.00 | 8,809.50 |
| Other Charges | | | | Total Qty | 5 | Basic Amount 8,809.50 | |
| Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Thirty Four Only. | | | | | Oth.Charges 80.02 | | |
| | | | | | CGST TAX 222.24 | | |
| | | | | | SGST TAX 222.24 | | |
| | | | | | Net Amount 9,334.00 | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.8889.50=Tax:444.48 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | | |

E. & O.E.

This is Computer Generated Invoice