

|  |                                      |   |       |                   |        |                  |           |
|--|--------------------------------------|---|-------|-------------------|--------|------------------|-----------|
| 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    288   |                                      | Dated: 22/04/2024   |       |                   |        |                  |           |
| Party : Atul Trading Co. (alwar)<br><br>Alwar<br>Phone no.<br>GST NO   Unknown   |                                      | Truck No<br>Broker    Pramod Ji Mittal Broker<br>Destination   Alwar<br>Transport:<br>: |       |                   |        |                  |           |
| S.No.  | Description Of Goods                 | HSN Code  | Qty   | Weigh             | Rate   | GST RATE %       | Amount    |
| 1  | RAISIN(INDIAN DRY GRAPES)<br>SRA/152 | 080620  | 12.00 | 120.00            | 128.57 | 5.00             | 15,428.40 |
| Other Charges  |                                      | Total Qty   | 12    | Basic Amount      |        | 15,428.40        |           |
| Note<br><br><br><b>Amount Chargeable (In Words ):</b><br>Rupees   Sixteen Thousand Two Hundred Only.   |                                      |   |       | Oth.Charges       |        | 0.18             |           |
|  |                                      |   |       | CGST TAX          |        | 385.71           |           |
|  |                                      |   |       | SGST TAX          |        | 385.71           |           |
|  |                                      |   |       | <b>Net Amount</b> |        | <b>16,200.00</b> |           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7<br><b><u>Bankers Details :</u></b><br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)<br><br><div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b><br/><br/><br/>           Authorised Signatory         </div> </div> |                                      |   |       |                   |        |                  |           |