

| 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    238  |                                     | Dated: 18/04/2024  |      |       |                   |  |              |                 |
| Original  |                                     |  |      |       |                   |  |              |                 |
| Party : Ashok Kumar Shambhudayal ( Sapotra)<br><br>Sapotra<br>Phone no.<br>GST NO    Unknown  |                                     | Truck No<br><br>Broker       Rs Broker<br>Destination   Sapotra<br><br>Transport:<br>: |      |       |                   |  |              |                 |
| S.No.   | Description Of Goods                | HSN Code   | Qty  | Weigh | Rate              | GST RATE %   | Amount       |                 |
| 1   | RAISIN(INDIAN DRY GRAPES)<br>RBA/69 | 080620   | 6.00 | 60.00 | 128.57            | 5.00   | 7,714.20     |                 |
| Other Charges   |                                     |  |      |       | Total Qty         | 6  | Basic Amount | 7,714.20        |
| Note<br><br><br><b>Amount Chargeable (In Words ):</b><br>Rupees   Eight Thousand One Hundred Only.  |                                     |  |      |       | Oth.Charges       |  |              | 0.08            |
|   |                                     |  |      |       | CGST TAX          |  |              | 192.86          |
|   |                                     |  |      |       | SGST TAX          |  |              | 192.86          |
|   |                                     |  |      |       | <b>Net Amount</b> |  |              | <b>8,100.00</b> |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72<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> |                                     |  |      |       |                   |  |              |                 |
|   |                                     |  |      |       |                   | <b>For PARAMHANS DRYFRUITS</b><br><br><br>Authorised Signatory |              |                 |