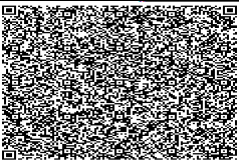


|                                                                                                                    |                                           |                                                                                     |      |                         |        |                        |           |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------|------|-------------------------|--------|------------------------|-----------|
| 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<br>BAZAR,,JAIPUR                                 |                                           |                                                                                     |      |                         |        |                        |           |
| Invoice 3223                                                                                                       |                                           | Dated: 06/03/2024                                                                   |      |                         |        |                        |           |
| Original                                                                                                           |                                           |                                                                                     |      |                         |        |                        |           |
| IRN No fde3129189b405c5612b5ad22a7ee3f0729396b95a1a2ed200d90e1fecb9fc15                                            |                                           |  |      |                         |        |                        |           |
| ACK No 172414547563450                                                                                             |                                           | Date : 06/03/2024                                                                   |      |                         |        |                        |           |
| Party : Mahesh Kirana Store ( Bundi)<br>SHOP NO.10, MAHESH KIRANA STORE,<br>KOTA ROAD, BUNDI<br>Bundi<br>Phone no. |                                           | Truck No<br>Broker SAHIL BROKAR<br>Destination Bundi<br>Transport:<br>:             |      |                         |        |                        |           |
| GST NO 08ABCPK2199K1ZK                                                                                             |                                           |                                                                                     |      |                         |        |                        |           |
| S.No.                                                                                                              | Description Of Goods                      | HSN Code                                                                            | Qty  | Weigh                   | Rate   | GST RATE %             | Amount    |
| 1                                                                                                                  | ALMOND KERNEL (BADAM) GST 12%<br>MEWABHOG | 080212                                                                              | 1.00 | 25.00                   | 464.29 | 12.00                  | 11,607.25 |
| Other Charges                                                                                                      |                                           |                                                                                     |      | Total Qty               | 1      | Basic Amount 11,607.25 |           |
| Note<br>BARDANA & WAGES<br>80.00                                                                                   |                                           |                                                                                     |      |                         |        | Oth.Charges 80.27      |           |
| Amount Chargeable (In Words ):<br>Rupees Thirteen Thousand Ninety Only.                                            |                                           |                                                                                     |      |                         |        | CGST TAX 701.24        |           |
|                                                                                                                    |                                           |                                                                                     |      |                         |        | SGST TAX 701.24        |           |
|                                                                                                                    |                                           |                                                                                     |      |                         |        | Net Amount 13,090.00   |           |
| HSN:08021200=CGST6%+SGST6% On Rs.11687.25=Tax:1402.48                                                              |                                           |                                                                                     |      |                         |        |                        |           |
| Bankers Details :<br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)       |                                           |                                                                                     |      |                         |        |                        |           |
| Declaration                                                                                                        |                                           |                                                                                     |      | For PARAMHANS DRYFRUITS |        |                        |           |
|                                                                                                                    |                                           |                                                                                     |      | Authorised Signatory    |        |                        |           |