

|   |                               |  |      |       |                   |                         |                  |
|---|-------------------------------|--|------|-------|-------------------|-------------------------|------------------|
| 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    2734   |                               | Dated: 14/12/2024  |      |       |                   |                         |                  |
| Party : <b>PARVEEN KUMAR &amp; BROTHERS</b><br><b>(JHALAWAR)</b><br><br>JHALAWAR<br>Phone no.<br>GST NO    UnRegistered   |                               | Truck No<br>Broker    KAMLESH BROKER(V.M)<br>Destination JHALAWAR<br>Transport:<br>: |      |       |                   |                         |                  |
| S.No.   | Description Of Goods          | HSN Code   | Qty  | Weigh | Rate              | GST RATE %              | Amount           |
| 1   | RAISIN(INDIAN DRY GRAPES)     | 080620   | 4.00 | 40.00 | 185.71            | 5.00                    | 7,428.40         |
|   | BSB/66/99                     |  |      |       |                   |                         |                  |
| 2   | ALMOND KERNEL (BADAM) GST 12% | 080212   | 1.00 | 25.00 | 589.29            | 12.00                   | 14,732.25        |
| Other Charges   |                               | Total Qty  |      | 5     | Basic Amount      |                         | 22,160.65        |
| Note<br><br><br><b>Amount Chargeable (In Words ):</b><br>Rupees    Twenty Four Thousand Three Hundred Only.   |                               |  |      |       | Oth.Charges       |                         | 0.05             |
|   |                               |  |      |       | CGST TAX          |                         | 1,069.65         |
|   |                               |  |      |       | SGST TAX          |                         | 1,069.65         |
|   |                               |  |      |       | <b>Net Amount</b> |                         | <b>24,300.00</b> |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7428.40=Tax:37<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    |                  |