

|   |                                     |   |      |                   |        |                 |          |
|---|-------------------------------------|---|------|-------------------|--------|-----------------|----------|
| 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    44   |                                     | Dated: 05/04/2024   |      |                   |        |                 |          |
| Party : VIKAS TRADING CO.(MANDAWAR)<br><br>MANDAWAR<br>Phone no.<br>GST NO    Unknown   |                                     | Truck No<br>Broker    Pramod Ji Mittal Broker<br>Destination MANDAWAR<br>Transport: BAYANA BHARATPUR ROADLINES<br>: |      |                   |        |                 |          |
| S.No.   | Description Of Goods                | HSN Code  | Qty  | Weigh             | Rate   | GST RATE %      | Amount   |
| 1   | RAISIN(INDIAN DRY GRAPES)<br>SMM/59 | 080620  | 6.00 | 60.00             | 127.62 | 5.00            | 7,657.20 |
| Other Charges   |                                     | Total Qty    6  |      | Basic Amount      |        | 7,657.20        |          |
| Note<br><br><br><b>Amount Chargeable (In Words ):</b><br>Rupees    Eight Thousand Forty Only.   |                                     |   |      | Oth.Charges       |        | -0.06           |          |
|   |                                     |   |      | CGST TAX          |        | 191.43          |          |
|   |                                     |   |      | SGST TAX          |        | 191.43          |          |
|   |                                     |   |      | <b>Net Amount</b> |        | <b>8,040.00</b> |          |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7657.20=Tax:382.86<br><b>Bankers Details :</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> |                                     |   |      |                   |        |                 |          |