

| 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    601  |                               | Dated: 15/05/2024  |      |       |                   |  |              |                 |
| Original  |                               |  |      |       |                   |  |              |                 |
| Party : Basant Kumar Rajkumar ( Khedli)<br><br>Khedli<br>Phone no.<br>GST NO    Unknown   |                               | Truck No<br><br>Broker    PRADEEP JI PRERNA BROKAR<br>Destination    Khedli<br><br>Transport:<br>: |      |       |                   |  |              |                 |
| S.No.   | Description Of Goods          | HSN Code   | Qty  | Weigh | Rate              | GST RATE %   | Amount       |                 |
| 1   | ALMOND KERNEL (BADAM) GST 12% | 080212   | 1.00 | 25.00 | 326.79            | 12.00  | 8,169.75     |                 |
| Other Charges   |                               |  |      |       | Total Qty         | 1  | Basic Amount | 8,169.75        |
| Note<br><br><br><b>Amount Chargeable (In Words ):</b><br>Rupees    Nine Thousand One Hundred Fifty Only.  |                               |  |      |       | Oth.Charges       |  |              | -0.13           |
|   |                               |  |      |       | CGST TAX          |  |              | 490.19          |
|   |                               |  |      |       | SGST TAX          |  |              | 490.19          |
|   |                               |  |      |       | <b>Net Amount</b> |  |              | <b>9,150.00</b> |
| HSN:08021200=CGST6%+SGST6% On Rs.8169.75=Tax:980.38<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 |              |                 |