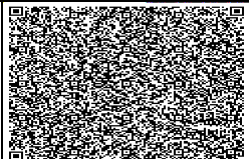


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR								
Invoice 1724		Dated: 04/09/2024						
IRN No d1faa189c0fd1ae6d937e8b179254149d4e579209d4c5501cce29b90844d0804  ACK No 172415726337534 Date : 04/09/2024								
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No F-14, MOONGDA ROAD, VEER DURGADAAS Broker Sardar Ji Broker KRISHI UPAJ MANDI Destination BALOTRA BALOTRA Phone no. Transport: GST NO 08BUGPP6827H1Z7 :								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	3.00	30.00	180.95	5.00	5,428.50	
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	1.00	10.00	223.81	5.00	2,238.10	
Other Charges					Total Qty	4	Basic Amount	7,666.60
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Eight Thousand One Hundred Thirty Four Only.					Oth.Charges		80.08	
					CGST TAX		193.66	
					SGST TAX		193.66	
					<b>Net Amount</b>		<b>8,134.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7746.60=Tax:387.32 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>   </div> <div> <b>For PARAMHANS DRYFRUITS</b>   </div> </div> <div style="text-align: right; margin-top: 20px;">       Authorised Signatory     </div>								