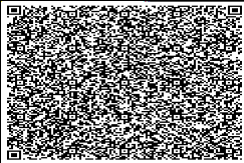


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR								
Invoice 1424		Dated: 30/07/2024						
IRN No 416382e7970b70db4e96eeb7c4540b9e4e0ab41e772c82ad4bb8f2d699fc35a9  ACK No 172415492440179 Date : 30/07/2024								
Party : GURJARMAL GOPIRAM MAHENDRAGHARD RAM, MAIN BAZAR, MOHINDER GARH MAHENDRAGHARD Phone no. GST NO 06ACEPR6721K1ZD		Truck No Broker GIRRAJ MAMA (KUKAR KHEDA MANDI) Destination MAHENDRAGHARD Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	3.00	30.00	174.29	5.00	5,228.70	
Other Charges					Total Qty	3	Basic Amount	5,228.70
Note BARDANA & WAGES 30.00 <b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Five Hundred Twenty Two Only.					Oth.Charges		30.36	
					IGST TAX		262.94	
							0.00	
					Net Amount		5,522.00	
HSN:08062010=IGST5% On Rs.5258.70=Tax:262.94 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			