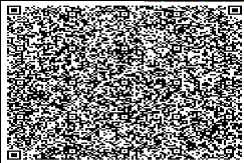


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2632		Dated: 04/12/2024						
Original								
IRN No b8cce36c79687830603793aaa14e02a38e0987e137f88980d9028559d3bd4009								
ACK No 172416361447930		Date : 04/12/2024						
Party : Poonam Trading Co. (alwar)		Truck No						
Alwar		Broker ABHISHEK BROKAR						
Phone no.		Destination Alwar						
GST NO 08ACWPK8301J1Z4		Transport: JAI LAXMI GOLDEN TRANSPORT C						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	LONG (CLOVE)	0907	8.00	80.00	366.67	5.00	29,333.60	
Other Charges					Total Qty	8	Basic Amount	29,333.60
Note							Oth.Charges	79.72
BARDANA & WAGES							CGST TAX	735.34
80.00							SGST TAX	735.34
Amount Chargeable (In Words):							Net Amount	30,884.00
Rupees Thirty Thousand Eight Hundred Eighty Four Only.								
HSN:0907=CGST2.5%+SGST2.5% On Rs.29413.60=Tax:1470.68								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								