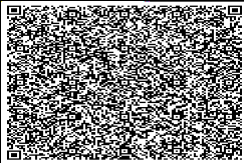


| | | | | | | | | |
|---|--------------------------------|---|------|-------|-------------------------|------------|--------------|----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | | |
| TAX INVOICE | | | | | | | | |
| PARAMHANS DRYFRUITS | | | | | | | | |
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | | |
| Invoice 1283 | | Dated: 11/07/2024 | | | | | | |
| Original | | | | | | | | |
| IRN No 6a61c2a46ebb9637b16c15597cdf3dc4188385e1b2b3e2f1bca143c758061b6f | |  | | | | | | |
| ACK No 172415376813183 | | Date : 11/07/2024 | | | | | | |
| Party : MANPASAND TRADERS (BALOTRA) | | Truck No | | | | | | |
| KRISHI UPAJ MANDI, SHOP NO. B2, | | Broker Sardar Ji Broker | | | | | | |
| MOONGRA ROAD | | Destination BALOTRA | | | | | | |
| BALOTRA | | Transport: | | | | | | |
| Phone no. | | : | | | | | | |
| GST NO 08AGMPC3083B2ZP | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | RAISIN(INDIAN DRY GRAPES) TRAY | 080620 | 4.00 | 40.00 | 174.29 | 5.00 | 6,971.60 | |
| Other Charges | | | | | Total Qty | 4 | Basic Amount | 6,971.60 |
| Note | | | | | Oth.Charges | | | 79.82 |
| BARDANA & WAGES | | | | | CGST TAX | | | 176.29 |
| 80.00 | | | | | SGST TAX | | | 176.29 |
| Amount Chargeable (In Words): | | | | | Net Amount | | | 7,404.00 |
| Rupees Seven Thousand Four Hundred Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7051.60=Tax:352.58 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | | |
| Declaration | | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | | Authorised Signatory | | | |

E. & O.E.

This is Computer Generated Invoice