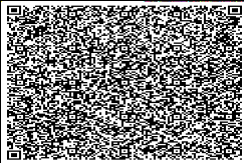


GST NO 08EFQPK4165F1Z3		Invoice CREDIT							
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492							
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>									
Invoice 1462		Dated: 03/08/2024							
Original									
IRN No b4eef296da2a7fee1e3504a84f62b44cba095f69789498c6c6ebaaa364ac6b19									
ACK No 172415525026956		Date : 03/08/2024							
Party : RAJ KUMAR AMIT KUMAR (HATHRAS) 0000, HALWAI KHANA		Truck No							
HATHRAS		Broker Pramod Ji Mittal Broker							
Phone no.		Destination HATHRAS							
GST NO 09AGCPR7251C1ZF		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES)	080620	16.00	160.00	143.81	5.00	23,009.60		
Other Charges					Total Qty	16	Basic Amount	23,009.60	
Note					Oth.Charges				239.92
BARDANA & WAGES					IGST TAX				1,162.48
240.00									0.00
Amount Chargeable (In Words):					Net Amount				24,412.00
Rupees Twenty Four Thousand Four Hundred Twelve Only.									
HSN:08062010=IGST5% On Rs.23249.60=Tax:1162.48									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									