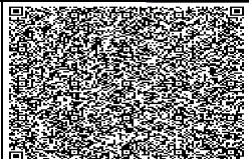


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1691		Dated: 31/08/2024					
Original							
IRN No 66ee9a59bc2570eab2d97fb75906046b11af09e9f6705143315c54f6066a21cf ACK No 172415698876316 Date : 31/08/2024							
Party : Brajwasi And Co. (Sikandra) Bandikui Road, Sikandra Sikandra Phone no. GST NO 08BCVPB8979H1ZQ		Truck No Broker AMIT BROKER (JKO) Destination Sikandra Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSB/41	080620	6.00	60.00	174.29	5.00	10,457.40
Other Charges					Total Qty	6	
Note					Basic Amount		
BARDANA & WAGES					Oth.Charges		
80.00					CGST TAX		
Amount Chargeable (In Words):					SGST TAX		
Rupees Eleven Thousand Sixty Four Only.					Net Amount 11,064.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10537.40=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS Authorised Signatory							