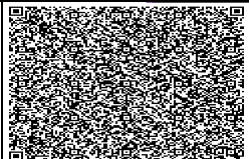


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 672		Dated: 20/05/2024					
Original							
IRN No 5c1707001b2076e72956145bf8ca4c0fd822f6ffc3cb6b7a179acb6a32fbcfd ACK No 172415024182737 Date : 20/05/2024							
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran							
MANGROL Phone no. GST NO 08ABPPJ4215L1ZD		Broker SAHIL BROKAR Destination MANGROL Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	2.00	20.00	766.67	5.00	15,333.40
Other Charges					Total Qty	2	Basic Amount 15,333.40
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Sixteen Thousand One Hundred Eighty Four Only.					Oth.Charges 79.92 CGST TAX 385.34 SGST TAX 385.34 <b>Net Amount 16,184.00</b>		
HSN:0907=CGST2.5%+SGST2.5% On Rs.15413.40=Tax:770.68 <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		