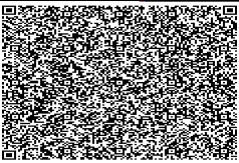


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice    1488		Dated: 07/08/2024						
Original								
IRN No    739c8c8e944336fc1c4a3dcc3b120edf9b3c380770888aa8b78b1f035dca7c23								
ACK No    172415547136547		Date :    07/08/2024						
Party : Suganchand Mangilal (byawar) 7, TEJA CHOWK KHATI GALI, BEAWAR, Ajmer Byawar Phone no.		Truck No Broker    Rinku Brokar Destination Byawar Transport: :						
GST NO 08AITPB7301C1ZK								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PKT/83	080620	18.00	180.00	180.95	5.00	32,571.00	
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	196.19	5.00	7,847.60	
Other Charges					Total Qty	22	Basic Amount	40,418.60
Note							Oth.Charges	320.46
BARDANA & WAGES							CGST TAX	1,018.47
320.00							SGST TAX	1,018.47
Amount Chargeable (In Words ):							Net Amount	42,776.00
Rupees Forty Two Thousand Seven Hundred Seventy Six Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40738.60=Tax:2								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								