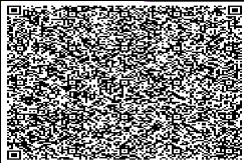


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3147		Dated: 28/02/2024					
IRN No 976d366b3dff7287b86f01e86905745c3220beba03139e1fc6ee344886ae8da5 ACK No 172414494483683 Date : 28/02/2024							
Party : PANSARI TRADING CO.(SIKANDARA) 1, 0, Sikandra Chaoraha, Sikandra, Dausa SIKANDARA Phone no. GST NO 08ABTPJ9121H1ZB		Truck No Broker SAHIL BROKAR Destination SIKANDARA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) AAB/19	080620	6.00	60.00	142.86	5.00	8,571.60
Other Charges					Total Qty	6	
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Eighty Four Only.					Basic Amount		8,571.60
					Oth.Charges		79.82
					CGST TAX		216.29
					SGST TAX		216.29
					Net Amount		9,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8651.60=Tax:432.58 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	