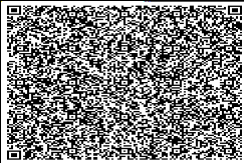


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1418		Dated: 30/07/2024					
Original							
IRN No    edd51e1e52b43de82d54c33f5b052611b3dcfa25ed55ff8c0547cf78a388e8a9							
ACK No    172415491256005		Date :    30/07/2024					
Party : AGRAWAL TRADING COMPANY JAWAHAR CHAMPA COLLEGE BHARATPUR GATESHOP NO. 58Mathura, MATHURA Phone no. GST NO 09BTRPA7910A1ZV		Truck No Broker    Pramod Ji Mittal Broker Destination MATHURA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BAA/63	080620	12.00	120.00	152.38	5.00	18,285.60
Other Charges				Total Qty	12	Basic Amount	18,285.60
Note BARDANA & WAGES 160.00						Oth.Charges	160.12
Amount Chargeable (In Words ): Rupees Nineteen Thousand Three Hundred Sixty Eight Only.						IGST TAX	922.28
							0.00
						Net Amount	19,368.00
HSN:08062010=IGST5% On Rs.18445.60=Tax:922.28							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			