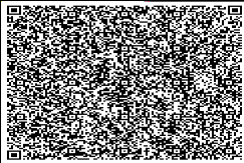


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2574		Dated: 30/11/2024					
Original							
IRN No    231280730e76d2cb3b78be4beeabfd001a7f4c57c5e41a5329f3fe2ef2c0cdc4  ACK No    172416328241490                      Date :    30/11/2024							
<b>Party : TEJMAL PREMCHAND (BUNDI)</b> CHOMUKHA BAZAR, BUNDI  BUNDI Phone no. GST NO 08APYPM7042K1Z3		<b>Truck No</b> <b>Broker</b> SAHIL BROKAR Destination BUNDI  <b>Transport: PANKAJ ROADWAYS PVT LTD</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	4.00	40.00	733.33	5.00	29,333.20
<b>Other Charges</b>					Total Qty	4	
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Thirty Thousand Eight Hundred Eighty Four Only.					Basic Amount		29,333.20
					Oth.Charges		80.14
					CGST TAX		735.33
					SGST TAX		735.33
					<b>Net Amount</b>		<b>30,884.00</b>
HSN:0907=CGST2.5%+SGST2.5% On Rs.29413.20=Tax:1470.66 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory		