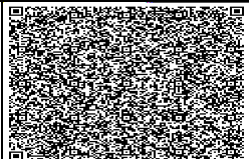


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    910		Dated: 04/06/2024					
Original							
IRN No    133d9398b3329de9819c2cd15d6df2b76b7d23d180b35d12d3917 ae6d1877dd8  ACK No    172415125535340                      Date :    04/06/2024							
<b>Party : Motilal &amp; Co. ( Alwar)</b> GHEE WALI GALI, KEDAL GANJ  Alwar Phone no. GST NO 08AAVPL0211H1ZS		<b>Truck No</b> <b>Broker</b> ABHISHEK BROKAR Destination Alwar  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	4.00	40.00	761.90	5.00	30,476.00
<b>Other Charges</b>					Total Qty	4	
Note					Basic Amount    30,476.00		
BARDANA & WAGES					Oth.Charges    80.20		
80.00					CGST TAX    763.90		
<b>Amount Chargeable (In Words ):</b>					SGST TAX    763.90		
Rupees Thirty Two Thousand Eighty Four Only.					<b>Net Amount    32,084.00</b>		
HSN:0907=CGST2.5%+SGST2.5% On Rs.30556.00=Tax:1527.80 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>  <div style="text-align: right;"> <b>For PARAMHANS DRYFRUITS</b>           Authorised Signatory       </div>							