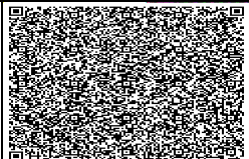


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3121		Dated: 26/02/2024					
Original							
IRN No    1d13f6b35c9e2cad83c726f1d3a4fbbdd21039d083d69de14fe5e8f8b849aecc  ACK No    172414477596704                      Date :    26/02/2024							
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI  BUNDI Phone no. GST NO 08APYPM7042K1Z3		Truck No Broker    SAHIL BROKAR Destination BUNDI Transport: Pankaj Roadways :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BIM/15	080620	6.00	60.00	142.86	5.00	8,571.60
<b>Other Charges</b>					Total Qty	6	
Note					Basic Amount		
BARDANA & WAGES					8,571.60		
80.00					Oth.Charges		
Amount Chargeable (In Words ):					79.82		
Rupees Nine Thousand Eighty Four Only.					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 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							