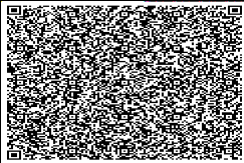


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1385		Dated: 27/07/2024					
Original							
IRN No    493f868eb79f40db788e0c542a5c97ff2d5a4616c80f36b772268514151ba9d9							
ACK No    172415475501871		Date :    27/07/2024					
Party : ROSHANLAL RAKESH KUMAR Old Anaj Mandi, Rohtak, Haryana ROHTAK Phone no. GST NO 06ADMPJ1936B1ZV		Truck No Broker    GIRRAJ MAMA (KUKAR KHEDA MANDI) Destination ROHTAK Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	15.00	150.00	171.43	5.00	25,714.50
Other Charges				Total Qty	15	Basic Amount	25,714.50
Note BARDANA & WAGES 150.00						Oth.Charges	150.27
Amount Chargeable (In Words ): Rupees Twenty Seven Thousand One Hundred Fifty Eight Only.						IGST TAX	1,293.23
							0.00
						Net Amount	27,158.00
HSN:08062010=IGST5% On Rs.25864.50=Tax:1293.23							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice