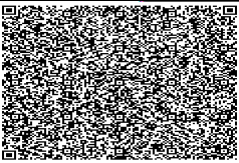


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 675		Dated: 21/05/2024					
Original							
IRN No 3f4c39f0de91d6b544e134eaa3d01ddd7bc800a60611ce382efa9a43fd00e0d1 ACK No 172415029814567 Date : 21/05/2024							
Party : PREMCHAND AND CO. (NIWAI) 0, PHED OFFICE KE SAMNE, NEWAI, Tonk NIWAI Phone no. GST NO 08ABHPJ5034H1ZR		Truck No Broker Pradeep Ms Broker Destination NIWAI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BVV/48	080620	12.00	120.00	171.43	5.00	20,571.60
Other Charges					Total Qty	12	
Note					Basic Amount		20,571.60
BARDANA & WAGES					Oth.Charges		159.82
160.00					CGST TAX		518.29
Amount Chargeable (In Words):					SGST TAX		518.29
Rupees Twenty One Thousand Seven Hundred Sixty Eight Only.					Net Amount		21,768.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20731.60=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	