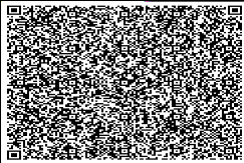


| | | | | | | | | |
|--|--------------------------------|---|------|-------|-------------|------------|--------------|----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | | |
| TAX INVOICE | | | | | | | | |
| PARAMHANS DRYFRUITS | | | | | | | | |
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | | |
| Invoice 3234 | | Dated: 07/03/2024 | | | | | | |
| Original | | | | | | | | |
| IRN No a6c2432f517676616abd648ae6b60522ca3bc65654d93b9a3e0f30d22783f56a | |  | | | | | | |
| ACK No 172414555289915 | | Date : 07/03/2024 | | | | | | |
| Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHARD) | | Truck No | | | | | | |
| GROUND TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD | | Broker SAHIL BROKAR | | | | | | |
| Phone no. | | Destination SHRI DUNGARGHARD | | | | | | |
| GST NO 08BOUPR4001M1ZE | | Transport: | | | | | | |
| | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | RAISIN(INDIAN DRY GRAPES) TARY | 080620 | 4.00 | 40.00 | 167.62 | 5.00 | 6,704.80 | |
| Other Charges | | | | | Total Qty | 4 | Basic Amount | 6,704.80 |
| Note | | | | | Oth.Charges | | | 79.96 |
| BARDANA & WAGES | | | | | CGST TAX | | | 169.62 |
| 80.00 | | | | | SGST TAX | | | 169.62 |
| Amount Chargeable (In Words): | | | | | Net Amount | | | 7,124.00 |
| Rupees Seven Thousand One Hundred Twenty Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.80=Tax:339.24 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | | |
| Declaration | | | | | | | | |
| For PARAMHANS DRYFRUITS | | | | | | | | |
| Authorised Signatory | | | | | | | | |