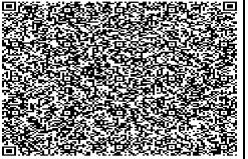


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3029		Dated: 14/02/2024					
Original							
IRN No 0fee0d241979e3b55d8db87dfb23b53f9271db1ca3ee815e9619a6 cb524711c3							
ACK No 172414406558397 Date : 14/02/2024							
Party : PURANMAL VIJAY KUMAR SURAJ BHAN MARKETHINDAUN CITY, INFRONT POLICE STATION Hindon Phone no. GST NO 08COFPM8964Q1ZT		Truck No Broker Pramod Ji Mittal Broker Destination Hindon Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 128	080620	11.00	110.00	133.33	5.00	14,666.30
Other Charges					Total Qty	11	
Note					Basic Amount		14,666.30
BARDANA & WAGES					Oth.Charges		160.38
160.00					CGST TAX		370.66
Amount Chargeable (In Words):					SGST TAX		370.66
Rupees Fifteen Thousand Five Hundred Sixty Eight Only.					Net Amount		15,568.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14826.30=Tax:7 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	