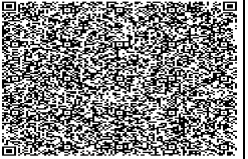


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1752		Dated: 06/09/2024						
Original								
IRN No 43f7df0ae3963cef65619b1109358db8b20bf40b93a799d214a390ae50cb4878								
ACK No 172415740237267		Date : 06/09/2024						
Party : Brajwasi And Co. (Sikandra)		Truck No						
Bandikui Road, Sikandra		Broker AMIT BROKER (JKO)						
Sikandra		Destination Sikandra						
Phone no.		Transport:						
GST NO 08BCVPB8979H1ZQ		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	176.19	5.00	10,571.40	
	PSN/52							
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	160.00	5.00	9,600.00	
	PDK/52							
Other Charges					Total Qty	12	Basic Amount	20,171.40
Note					Oth.Charges			160.02
BARDANA & WAGES					CGST TAX			508.29
160.00					SGST TAX			508.29
Amount Chargeable (In Words):					Net Amount			21,348.00
Rupees Twenty One Thousand Three Hundred Forty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20331.40=Tax:1								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								