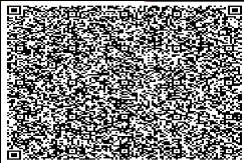


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2575		Dated: 30/11/2024					
Original							
IRN No    943c256863e74258c6e6b8cee7942536fbcc6820f5f4089d638960b8efffd0c8							
ACK No    172416328255059		Date :    30/11/2024					
Party : Agarwal Masala Product (kishangarh) 1, KOTAN PRES, MADANGANJ KISHANGARH Kishangarh Phone no. GST NO 08AABFA5904C1Z0		Truck No Broker    KAMLESH BROKER(V.M) Destination Kishangarh Transport: SAMEER ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	4.00	40.00	733.33	5.00	29,333.20
Other Charges					Total Qty	4	Basic Amount    29,333.20
Note BARDANA & WAGES 80.00					Oth.Charges    80.14		
Amount Chargeable (In Words ): Rupees    Thirty Thousand Eight Hundred Eighty Four Only.					CGST TAX    735.33		
					SGST TAX    735.33		
					Net Amount    30,884.00		
HSN:0907=CGST2.5%+SGST2.5% On Rs.29413.20=Tax:1470.66							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							