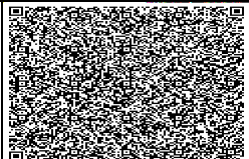


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 225		Dated: 17/04/2024					
IRN No cff59249da49a4c061ac7a38d52902e789eb98b6d390834bb439fe096e3696bc ACK No 172414817296862 Date : 17/04/2024 Eway Bill No. 721421295724							
Party : JINDAL TRADERS (ACHHNERA) 01, BHARATPUR ROAD ACHHNERA Phone no. GST NO 09BHPPA3413G1ZK		Truck No Broker Pramod Ji Mittal Broker Destination ACHHNERA Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/75	080620	30.00	300.00	171.43	5.00	51,429.00
Other Charges					Total Qty	30	Basic Amount 51,429.00
Note BARDANA & WAGES 400.00 Amount Chargeable (In Words): Rupees Fifty Four Thousand Four Hundred Twenty Only.					Oth.Charges 399.55		
					IGST TAX 2,591.45		
					0.00		
					Net Amount 54,420.00		
HSN:08062010=IGST5% On Rs.51829.00=Tax:2591.45 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							