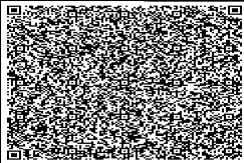


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR							
Invoice 2476		Dated: 19/11/2024					
IRN No 6ee9baa96600e0cf36b0a010f9c05328e5b14bb13c55f10f1c7c00e98a0c05e7  ACK No 172416253065239 Date : 19/11/2024							
Party : PREMCHAND AND CO. ( NIWAI) 0, PHED OFFICE KE SAMNE, NEWAI, Tonk NIWAI Phone no. GST NO 08ABHPJ5034H1ZR		Truck No Broker SAHIL BROKAR Destination NIWAI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PHK/43	080620	6.00	60.00	190.48	5.00	11,428.80
Other Charges					Total Qty	6	Basic Amount 11,428.80
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Twelve Thousand Eighty Four Only.					Oth.Charges		79.76
					CGST TAX		287.72
					SGST TAX		287.72
					<b>Net Amount</b>		<b>12,084.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:5 <b>Bankers Details :</b> 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> <b>For PARAMHANS DRYFRUITS</b>   </div> </div> <div style="text-align: right; margin-top: 20px;">       Authorised Signatory     </div>							