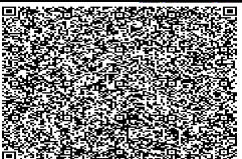


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2753		Dated: 17/12/2024					
IRN No e2b44ac1c7de87dfea75dc9556014ae951e40c5a619af7ec28e4a6db8c809668 ACK No 172416448588402 Date : 17/12/2024							
Party : AGARWAL TRADING (KUCHAMAN) 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur KUCHAMAN Phone no. GST NO 08DMIPA6551B1ZD		Truck No Broker Sardar Ji Broker Destination KUCHAMAN Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSM/38	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 Amount Chargeable (In Words): Rupees Twelve Thousand Eighty Four Only.					Oth.Charges 79.76		
					CGST TAX 287.72		
					SGST TAX 287.72		
					Net Amount 12,084.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:5 <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 </div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							