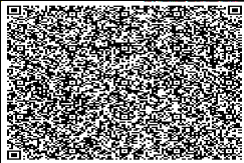


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2105		Dated: 12/10/2024					
Original							
IRN No 39ef4960190d90eb5b9e34a7002917d3c6d8f2e900227d5de46167d45d77ee68 ACK No 172416003235051 Date : 12/10/2024							
Party : Motilal & Co. (Alwar) GHEE WALI GALI, KEDAL GANJ Alwar Phone no. GST NO 08AAVPL0211H1ZS		Truck No Broker ABHISHEK BROKAR Destination Alwar Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SGA/59/88	080620	6.00	60.00	174.29	5.00	10,457.40
Other Charges					Total Qty	6	
Note					Basic Amount		
BARDANA & WAGES					10,457.40		
80.00					Oth.Charges		
Amount Chargeable (In Words):					79.72		
Rupees Eleven Thousand Sixty Four Only.					CGST TAX		
					263.44		
					SGST TAX		
					263.44		
					Net Amount		
					11,064.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10537.40=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS Authorised Signatory							