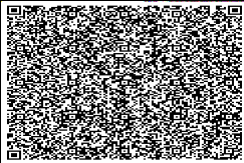


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2683		Dated: 10/12/2024					
Original							
IRN No baf5a2d2d0560a80fe4441ccbfcdf2da52254a7a4efc6d872378afe b80506bc9							
ACK No 172416404593066 Date : 10/12/2024							
Eway Bill No. 701483845967							
Party : C B AND SONS (JHANSI) 128JHANSI, PURANI NAJHAI JHANSI Phone no. GST NO 09ANHPJ8684R1ZT		Truck No Broker Pramod Ji Mittal Broker Destination JHANSI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSD/105	080620	70.00	700.00	195.24	5.00	136,668.00
Other Charges					Total Qty	70	
Note Amount Chargeable (In Words): Rupees One Lakh Forty Three Thousand Five Hundred One Only. HSN:08062010=IGST5% On Rs.136668.00=Tax:6833.40 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>					Basic Amount		136,668.00
					Oth.Charges		-0.40
					IGST TAX		6,833.40
							0.00
					Net Amount		143,501.00
For PARAMHANS DRYFRUITS Authorised Signatory							