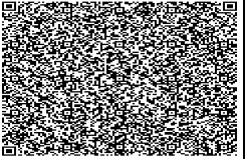


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    2625		Dated: 04/12/2024						
Original								
IRN No    1e9f84ff313e34819d59ab2240d7188380ffd8bb472b66c2d6cce59 2728a0f42								
ACK No    172416358670361                      Date :    04/12/2024								
<b>Party : Anand Store ( Bundi)</b> KOTA ROAD, BUNDI  Bundi Phone no. GST NO 08ABMPJ4185G1ZE		<b>Truck No</b> <b>Broker</b> SAHIL BROKAR Destination Bundi  <b>Transport:</b> :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PNR/38	080620	12.00	120.00	176.19	5.00	21,142.80	
<b>Other Charges</b>					Total Qty	12	Basic Amount	21,142.80
Note BARDANA & WAGES 160.00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty Two Thousand Three Hundred Sixty Eight Only.					Oth.Charges		160.06	
					CGST TAX		532.57	
					SGST TAX		532.57	
					<b>Net Amount</b>		<b>22,368.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21302.80=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			