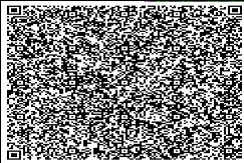


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    683		Dated: 21/05/2024						
Original								
IRN No    32d5cdb64dafcfe88f795ed7755bdca41cacc5e348c54eb8c93050f2f15604fc  ACK No    172415030383470                      Date :    21/05/2024								
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI  BUNDI Phone no. GST NO 08APYPM7042K1Z3		Truck No Broker    SAHIL BROKAR Destination BUNDI Transport: PANKAJ ROADWAYS PVT LTD :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) ASA/36	080620	6.00	60.00	152.38	5.00	9,142.80	
Other Charges					Total Qty	6	Basic Amount	9,142.80
Note					Oth.Charges			80.06
BARDANA & WAGES					CGST TAX			230.57
80.00					SGST TAX			230.57
Amount Chargeable (In Words ): Rupees Nine Thousand Six Hundred Eighty Four Only.					Net Amount			9,684.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.80=Tax:461.14 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice