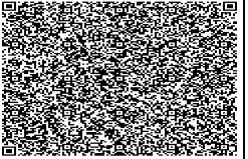


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3132		Dated: 27/02/2024					
IRN No a897f9f936a963128684a44b9ff85c23707d84356658967add1fd1fb7034a1c7 ACK No 172414486039690 Date : 27/02/2024							
Party : Brajwasi And Co. (Sikandra) Bandikui Road, Sikandra Sikandra Phone no. GST NO 08BCVPB8979H1ZQ		Truck No Broker AMIT BROKER (JKO) Destination Sikandra Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSP/55	080620	6.00	60.00	147.62	5.00	8,857.20
Other Charges					Total Qty	6	Basic Amount 8,857.20
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Eighty Four Only.					Oth.Charges 79.94		
					CGST TAX 223.43		
					SGST TAX 223.43		
					Net Amount 9,384.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8937.20=Tax:446.86 <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>							