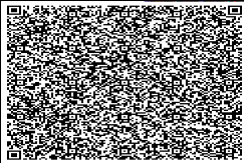


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    170		Dated: 15/04/2024					
IRN No <b>bd1fe7eba5873e58369dc29518ccb417d0b58c4cd3247de394421b48dd653032</b>  ACK No <b>172414801139627</b> Date :    15/04/2024							
<b>Party : BABA KIRANA STORE</b> BAIRAWANDA87WARD 11SIKRAI, BEHRAWANDA SIKANDRA Phone no. <b>GST NO 08NAHPS1141E1ZL</b>		<b>Truck No</b> <b>Broker</b> AMIT BROKER (JKO) Destination SIKANDRA  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSB 40/55	080620	6.00	60.00	180.95	5.00	10,857.00
<b>Other Charges</b>					Total Qty	6	Basic Amount    10,857.00
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees    Eleven Thousand Four Hundred Eighty Four Only.					Oth.Charges    80.14 CGST TAX    273.43 SGST TAX    273.43 <b>Net Amount    11,484.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	