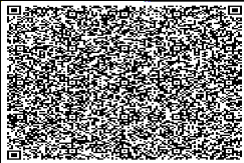


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 110		Dated: 09/04/2024					
Original							
IRN No 556c23ba1dfd2f3a37d1356a4abf1566002cb6e1ed6572616acff311eb2b9ed2							
ACK No 172414766974864		Date : 09/04/2024					
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI		Truck No Broker SAHIL BROKAR Destination BUNDI					
BUNDI Phone no.		Transport: PANKAJ ROADWAYS PVT LTD					
GST NO 08APYPM7042K1Z3		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SHB/74	080620	12.00	120.00	195.24	5.00	23,428.80
Other Charges					Total Qty	12	Basic Amount 23,428.80
Note BARDANA & WAGES 160.00					Oth.Charges 159.76		
Amount Chargeable (In Words ): Rupees Twenty Four Thousand Seven Hundred Sixty Eight Only.					CGST TAX 589.72		
					SGST TAX 589.72		
					Net Amount 24,768.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23588.80=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							