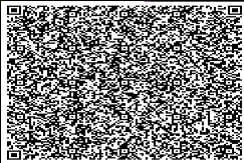


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1578		Dated: 17/08/2024					
Original							
IRN No f1fc5e3483733e08a60d6a65c1ca9d16ffdafc8068599fca5e5dcabb b482e8c2							
ACK No 172415610041116		Date : 17/08/2024					
Party : Motilal & Co. ( Alwar)		Truck No					
GHEE WALI GALI, KEDAL GANJ		Broker ABHISHEK BROKAR					
Alwar		Destination Alwar					
Phone no.		Transport:					
GST NO 08AAVPL0211H1ZS		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PNR/90	080620	12.00	60.00	169.52	5.00	10,171.20
Other Charges				Total Qty	12	Basic Amount 10,171.20	
Note				Oth.Charges		80.24	
BARDANA & WAGES				CGST TAX		256.28	
80.00				SGST TAX		256.28	
Amount Chargeable (In Words ):				Net Amount		10,764.00	
Rupees Ten Thousand Seven Hundred Sixty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			