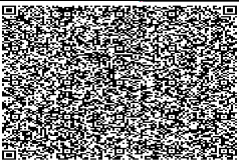


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1694		Dated: 02/09/2024					
Original							
IRN No 022d9dcf45578716d7e61105e9758f670fbb82527a0381c08d084e72ea27080c							
ACK No 172415708716205		Date : 02/09/2024					
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RBP/41	080620	18.00	180.00	147.62	5.00	26,571.60
Other Charges				Total Qty	18	Basic Amount	26,571.60
Note BARDANA & WAGES 360.00 Amount Chargeable (In Words): Rupees Twenty Eight Thousand Two Hundred Seventy Eight Only.				Oth.Charges		359.82	
				CGST TAX		673.29	
				SGST TAX		673.29	
				Net Amount		28,278.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26931.60=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			