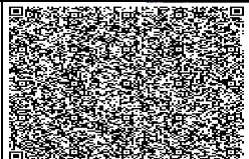


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2122		Dated: 15/10/2024					
Original							
IRN No    5dee4cac943eb9ccc9bbc34839f9ceadc2af53345ea2333c441e0e0bae3b02ad  ACK No    172416018868145                      Date :    15/10/2024  Eway Bill No.    701468619134							
Party : MAA DURGA TRADERS (FARIDABAD) 369JAWAHAR COLONY, NANGLA ROAD  FARIDABAD Phone no. GST NO 06BMAPG3969D1Z9		Truck No  Broker    Pramod Ji Mittal Broker Destination FARIDABAD  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PVG/78	080620	72.00	720.00	176.19	5.00	126,856.80
2	RAISIN(INDIAN DRY GRAPES) PSC/44	080620	44.00	440.00	166.67	5.00	73,334.80
3	RAISIN(INDIAN DRY GRAPES) PSM/59	080620	58.00	290.00	185.71	5.00	53,855.90
4	RAISIN(INDIAN DRY GRAPES) CSL/75/113	080620	99.00	990.00	182.86	5.00	181,031.40
Other Charges				Total Qty	273	Basic Amount    435,078.90	
Note   <b>Amount Chargeable (In Words ):</b> Rupees Four Lakh Fifty Six Thousand Eight Hundred Thirty Three O				Oth.Charges		0.15	
				IGST TAX		21,753.95	
						0.00	
				Net Amount		456,833.00	
HSN:08062010=IGST5% On Rs.435078.90=Tax:21753.95 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	