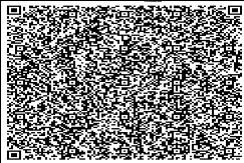


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 974		Dated: 10/06/2024					
Original							
IRN No 52bfb870f35bfaef0f58e7e94b54b331ffadddd840390dddec964575f0b650648							
ACK No 172415163769833		Date : 10/06/2024					
Party : ANKIT TRADING COMPANY 1350CH (SURAJPOLE) GANGAPOLE, RAVAL JI KA BAZAR JAIPUR Phone no. GST NO 08APFPK4664J1ZK		Truck No Broker SONU SHARMA BROKER Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	6.00	60.00	505.71	5.00	30,342.60
2	RAISIN(INDIAN DRY GRAPES)	080620	7.00	70.00	210.48	5.00	14,733.60
Other Charges				Total Qty	13	Basic Amount	45,076.20
Note BARDANA & WAGES 70.00						Oth.Charges	70.48
Amount Chargeable (In Words): Rupees Forty Seven Thousand Four Hundred Four Only.						CGST TAX	1,128.66
						SGST TAX	1,128.66
						Net Amount	47,404.00
HSN:0907=CGST2.5%+SGST2.5% On Rs.30342.60=Tax:1517.14, H							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			