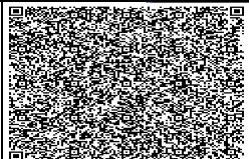


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2672		Dated: 09/12/2024					
Original							
IRN No 3abef69021661c2ec07ffbb91f927182b93f959ab0a51b070f0bc7bf5ba77729							
ACK No 172416395240262		Date : 09/12/2024					
Party : GUPTA TRADERS C-12JAIPUR, SURAJPOLE MANDI JAIPUR Phone no. GST NO 08AGWPG9772D1ZS		Truck No Broker Hariom Ji Broker Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	1.00	10.00	742.86	5.00	7,428.60
Other Charges					Total Qty	1	Basic Amount 7,428.60
Note Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Only.					Oth.Charges -0.04		
					CGST TAX 185.72		
					SGST TAX 185.72		
					Net Amount 7,800.00		
HSN:0907=CGST2.5%+SGST2.5% On Rs.7428.60=Tax:371.44							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							