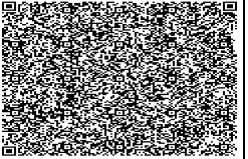


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2710		Dated: 12/12/2024					
IRN No    c7ef1b62be8d8b09fed83f2c704184d928240b7e25ca873ff9eff227f37784b4  ACK No    172416419128875                      Date :    12/12/2024							
<b>Party : Shri Hari Trading Co. ( Biawar)</b> 50, JAIN COLONY GANESHPURA BEAWAR, Beawar, Ajmer Biawar Phone no. <b>GST NO</b> 08GPFPS4879D1ZA		<b>Truck No</b> <b>Broker</b> Sardar Ji Broker Destination Biawar  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	176.19	5.00	10,571.40
	MSS/85/123						
2	LONG (CLOVE)	0907	8.00	80.00	414.29	5.00	33,143.20
3	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	471.21	12.00	23,560.50
<b>Other Charges</b>					Total Qty	16	Basic Amount    67,275.10
Note BARDANA & WAGES 240.00 <b>Amount Chargeable (In Words ):</b> Rupees Seventy Two Thousand Five Hundred Forty Only.					Oth.Charges    239.90		
					CGST TAX    2,512.50		
					SGST TAX    2,512.50		
					<b>Net Amount    72,540.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10811.40=Tax:5 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>   </div> <div> <b>For PARAMHANS DRYFRUITS</b>   </div> </div> <div style="text-align: right; margin-top: 20px;">       Authorised Signatory     </div>							