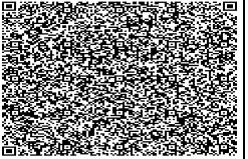


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2707		Dated: 12/12/2024					
Original							
IRN No 424599654f3cc85e97a4de11e333bbc9e6559512017895c39275d25d9979a88e ACK No 172416418525992 Date : 12/12/2024							
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3		Truck No Broker SAHIL BROKAR Destination BUNDI Transport: PANKAJ ROADWAYS PVT LTD :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	180.95	5.00	10,857.00
2	RAISIN(INDIAN DRY GRAPES) SCC/94	080620	6.00	60.00	214.29	5.00	12,857.40
Other Charges					Total Qty	12	
Note					Basic Amount		23,714.40
BARDANA & WAGES					Oth.Charges		159.86
160.00					CGST TAX		596.87
Amount Chargeable (In Words):					SGST TAX		596.87
Rupees Twenty Five Thousand Sixty Eight Only.					Net Amount		25,068.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23874.40=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							