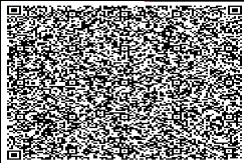


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2464		Dated: 18/11/2024					
Original							
IRN No 9b897bf69eccb4c26514f09b2633eff1061282408d1425ccc26a012782708289 ACK No 172416245468477 Date : 18/11/2024							
Party : GIRDHARI LAL AND SONS (MATHURA) KAILASH GANJ96 KA BHAGMathura, JAWAHARGANJ MATHURA Phone no. GST NO 09AAWFG8161E1ZW		Truck No Broker Pramod Ji Mittal Broker Destination MATHURA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DHANIA (CORIANDER SEED) GST 5%	090921	10.00	300.00	80.95	5.00	24,285.00
Other Charges					Total Qty	10	
Note					Basic Amount 24,285.00		
BARDANA & WAGES					Oth.Charges 299.75		
300.00					IGST TAX 1,229.25		
Amount Chargeable (In Words):					0.00		
Rupees Twenty Five Thousand Eight Hundred Fourteen Only.					Net Amount 25,814.00		
HSN:090921=IGST5% On Rs.24585.00=Tax:1229.25 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		