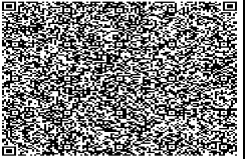


| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | |
|---|-------------------------------------|---|------|-------|--|------------|-----------------|
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | |
| Invoice 640 | | Dated: 18/05/2024 | | | | | |
| Original | | | | | | | |
| IRN No 0c2372e6571c3ba2996299cb6e28f28a3761702e8f79a8adaa0e93 cf0695bd65 | |  | | | | | |
| ACK No 172415014167261 Date : 18/05/2024 | | | | | | | |
| Party : GOKUL TRADING COMPANY(BALOTRA) Truck No F-14, MOONGDA ROAD, VEER DURGADAAS Broker Sardar Ji Broker KRISHI UPAJ MANDI Destination BALOTRA BALOTRA Phone no. Transport: GST NO 08BUGPP6827H1Z7 : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) AAG/14 | 080620 | 3.00 | 15.00 | 219.05 | 5.00 | 3,285.75 |
| 2 | RAISIN(INDIAN DRY GRAPES) AAG/14 | 080620 | 1.00 | 3.00 | 219.05 | 5.00 | 657.15 |
| Other Charges | | | | | Total Qty | 4 | |
| Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Four Thousand Two Hundred Twenty Four Only. | | | | | Basic Amount | | 3,942.90 |
| | | | | | Oth.Charges | | 79.96 |
| | | | | | CGST TAX | | 100.57 |
| | | | | | SGST TAX | | 100.57 |
| | | | | | Net Amount | | 4,224.00 |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.4022.90=Tax:201.14 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | | |

E. & O.E.

This is Computer Generated Invoice