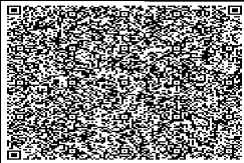


| | | | | | | | |
|--|-------------------------------|--|------|-------------------------|------------------------|------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div> | | | | | | | |
| Invoice 1422 | | Dated: 30/07/2024 | | | | | |
| Original | | | | | | | |
| IRN No 1365853dfe05a88e0268df300151ed18ad2f8f9b384b656a7a6e519e28b0a069 | |  | | | | | |
| ACK No 172415491476733 | | Date : 30/07/2024 | | | | | |
| Party : AGRAWAL TRADING COMPANY JAWAHAR CHAMPA COLLEGE BHARATPUR GATESHOP NO. 58Mathura, MATHURA Phone no. GST NO 09BTRPA7910A1ZV | | Truck No Broker Pramod Ji Mittal Broker Destination MATHURA Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 483.93 | 12.00 | 24,196.50 |
| Other Charges | | | | Total Qty 2 | Basic Amount 24,196.50 | | |
| Note BARDANA & WAGES 80.00 | | | | Oth.Charges 80.32 | | | |
| Amount Chargeable (In Words): Rupees Twenty Seven Thousand One Hundred Ninety Only. | | | | IGST TAX 2,913.18 | | | |
| | | | | 0.00 | | | |
| | | | | Net Amount 27,190.00 | | | |
| HSN:08021200=IGST12% On Rs.24276.50=Tax:2913.18 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |