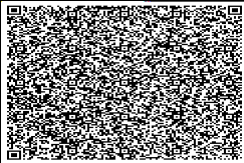


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2048		Dated: 07/10/2024						
Original								
IRN No 1942c54f2098004bbd9834076bd4daae4be00a9d9a1931120152807d7cf2eb27								
ACK No 172415962316180		Date : 07/10/2024						
Party : PANSARI TRADING CO.(SIKANDARA)		Truck No						
1, 0, Sikandra Chaoraha, Sikandra,		Broker SAHIL BROKAR						
Dausa		Destination SIKANDARA						
SIKANDARA		Transport:						
Phone no.		:						
GST NO 08ABTPJ9121H1ZB								
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	
88								
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	171.43	5.00	10,285.80	
28								
Other Charges					Total Qty	12	Basic Amount	21,142.80
Note							Oth.Charges	160.04
BARDANA & WAGES							CGST TAX	532.58
160.00							SGST TAX	532.58
Amount Chargeable (In Words):							Net Amount	22,368.00
Rupees Twenty Two Thousand Three Hundred Sixty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21302.80=Tax:1								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								