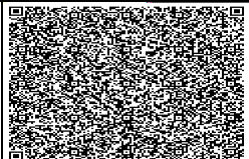


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR							
Invoice 2750		Dated: 16/12/2024					
IRN No 4ddc86b569f6ccc2dc8380daaa14123f76ed5f178899f438298250def4d9854d ACK No 172416443612689 Date : 16/12/2024							
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) 26	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges					Total Qty	6	Basic Amount 11,142.60
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Eighty Four Only.					Oth.Charges 80.26 CGST TAX 280.57 SGST TAX 280.57 Net Amount 11,784.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> 					For PARAMHANS DRYFRUITS Authorised Signatory		