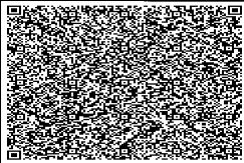


| | | | | | | | |
|--|-------------------------------------|---|------|-------------------------|--------|--------------|----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div> | | | | | | | |
| Invoice 1408 | | Dated: 30/07/2024 | | | | | |
| Original | | | | | | | |
| IRN No 3b0bc82036768dfc9788f02cfa93332631b58d2b79ab43714653884ada5859ce | |  | | | | | |
| ACK No 172415490396397 | | Date : 30/07/2024 | | | | | |
| Party : PREMCHAND AND CO. (NIWAI) 0, PHED OFFICE KE SAMNE, NEWAI, Tonk NIWAI Phone no. GST NO 08ABHPJ5034H1ZR | | Truck No Broker SAHIL BROKAR Destination NIWAI Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) PRD/27 | 080620 | 6.00 | 60.00 | 157.14 | 5.00 | 9,428.40 |
| Other Charges | | | | Total Qty | 6 | Basic Amount | 9,428.40 |
| Note BARDANA & WAGES 80.00 | | | | | | Oth.Charges | 80.18 |
| Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Eighty Four Only. | | | | | | CGST TAX | 237.71 |
| | | | | | | SGST TAX | 237.71 |
| | | | | | | Net Amount | 9,984.00 |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |