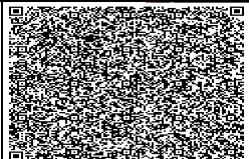


<b>GST NO</b> 08EFQPK4165F1Z3 <b>PAN No.</b> EFQPK4165F	<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR	<b>Invoice CREDIT</b> Phone: 0141-2323332/8890231492						
<b>Invoice 2746</b>		<b>Dated: 16/12/2024</b>						
<b>IRN No</b> 24dd05f3bac882be16f341a97ecc8becc50870195f021561cd81da b62106048  <b>ACK No</b> 172416443081214 <b>Date :</b> 16/12/2024								
<b>Party : RONAK TRADING CO.(DHORINAMA)</b> MAIN MARKET, DHORIMANNA, Barmer  BADMER Phone no. <b>GST NO</b> 08AVWPS9144A1Z1		<b>Truck No</b> <b>Broker</b> Mangal Broker Destination BADMER  <b>Transport:</b> :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	171.43	5.00	6,857.20	
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	48.00	171.43	5.00	8,228.64	
<b>Other Charges</b>					<b>Total Qty</b>	<b>8</b>	<b>Basic Amount</b>	<b>15,085.84</b>
Note BARDANA & WAGES 200.00 <b>Amount Chargeable (In Words ):</b> Rupees Sixteen Thousand Fifty Only.					<b>Oth.Charges</b>		<b>199.86</b>	
					<b>CGST TAX</b>		<b>382.15</b>	
					<b>SGST TAX</b>		<b>382.15</b>	
					<b>Net Amount</b>		<b>16,050.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15285.84=Tax:7 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>    <div style="text-align: right;">Authorised Signatory</div> </div> </div>								