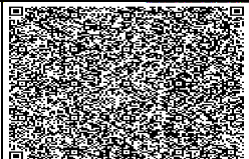


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR								
Invoice 2322		Dated: 05/11/2024						
Original								
IRN No e3e7b025e1692630035c47ca05c989c66d0992098bde29121a6c0e44aad329c1 ACK No 172416158693906 Date : 05/11/2024								
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) PHH/35	080620	6.00	60.00	166.67	5.00	10,000.20	
Other Charges					Total Qty	6	Basic Amount	10,000.20
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Eighty Four Only.					Oth.Charges 79.78 CGST TAX 252.01 SGST TAX 252.01 Net Amount 10,584.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			