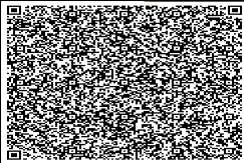


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2073		Dated: 09/10/2024						
Original								
IRN No 174f0d673a158e0220608299f42348df3527582a7dbf2ed98d66b047c3a60a73								
ACK No 172415978400985		Date : 09/10/2024						
Party : TEJMAL PREMCHAND (BUNDI) CHOMUKHA BAZAR, BUNDI		Truck No Broker SAHIL BROKAR Destination BUNDI						
BUNDI Phone no.		Transport: PANKAJ ROADWAYS PVT LTD						
GST NO 08APYPM7042K1Z3		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY/HTR/95	080620	4.00	40.00	197.14	5.00	7,885.60	
2	RAISIN(INDIAN DRY GRAPES) TRAY/PDC/30	080620	4.00	40.00	185.71	5.00	7,428.40	
Other Charges					Total Qty	8	Basic Amount	15,314.00
Note					Oth.Charges			160.30
BARDANA & WAGES					CGST TAX			386.85
160.00					SGST TAX			386.85
Amount Chargeable (In Words):					Net Amount			16,248.00
Rupees Sixteen Thousand Two Hundred Forty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15474.00=Tax:7								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								