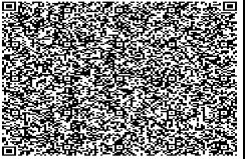


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1578		Dated: 17/08/2024						
Original								
IRN No f1fc5e3483733e08a60d6a65c1ca9d16ffdafc8068599fca5e5dcabb b482e8c2								
ACK No 172415610041116 Date : 17/08/2024								
Party : Motilal & Co. (Alwar) GHEE WALI GALI, KEDAL GANJ Alwar Phone no. GST NO 08AAVPL0211H1ZS		Truck No Broker ABHISHEK BROKAR Destination Alwar Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PNR/90	080620	12.00	60.00	169.52	5.00	10,171.20	
Other Charges					Total Qty	12	Basic Amount	10,171.20
Note							Oth.Charges	80.24
BARDANA & WAGES							CGST TAX	256.28
80.00							SGST TAX	256.28
Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Sixty Four Only.							Net Amount	10,764.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			