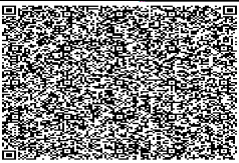


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1449		Dated: 02/08/2024					
Original							
IRN No 791599a07c3b1a391f4714bb2cbfe184704335d61f0ab8cdbdf160b2f38ce606							
ACK No 172415514964562		Date : 02/08/2024					
Party : PURANMAL VIJAY KUMAR		Truck No					
SURAJ BHAN MARKETHINDAUN CITY,		Broker Pramod Ji Mittal Broker					
INFRONT POLICE STATION		Destination Hindon					
Hindon		Transport:					
Phone no.		:					
GST NO 08COFPM8964Q1ZT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	166.67	5.00	10,000.20
	KSJ/80						
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	171.43	5.00	10,285.80
	RGH/62						
Other Charges				Total Qty	12	Basic Amount	20,286.00
Note						Oth.Charges	159.68
BARDANA & WAGES						CGST TAX	511.16
160.00						SGST TAX	511.16
Amount Chargeable (In Words):						Net Amount	21,468.00
Rupees Twenty One Thousand Four Hundred Sixty Eight Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20446.00=Tax:1							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			