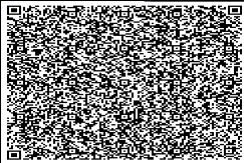


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1614		Dated: 23/08/2024					
IRN No    ee433ff169b0a2f7329fa17b286cf5c66023ecd79cd3be033d7b290aed18b0b3  ACK No    172415641118892                      Date :    23/08/2024  Eway Bill No.    701452771929							
Party : MAA DURGA TRADERS (FARIDABAD) 369JAWAHAR COLONY, NANGLA ROAD  FARIDABAD Phone no. GST NO 06BMAPG3969D1Z9				Truck No Broker    Pramod Ji Mittal Broker Destination FARIDABAD  Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PI/40	080620	38.00	380.00	161.90	5.00	61,522.00
<b>Other Charges</b>					Total Qty	38	Basic Amount    61,522.00
Note BARDANA & WAGES 2.00 <b>Amount Chargeable (In Words ):</b> Rupees Sixty Four Thousand Six Hundred Only.					Oth.Charges    1.80		
					IGST TAX    3,076.20		
					0.00		
					<b>Net Amount    64,600.00</b>		
HSN:08062010=IGST5% On Rs.61524.00=Tax:3076.20 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	