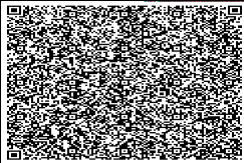


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1519		Dated: 10/08/2024					
Original							
IRN No 835b07f69283bd39c6c376185f1fdf5eb8b294fab97886d6629c1c2d127c1843							
ACK No 172415571183896		Date : 10/08/2024					
Party : Brajwasi And Co. ( Sikandra) Bandikui Road, Sikandra  Sikandra Phone no. GST NO 08BCVPB8979H1ZQ		Truck No Broker AMIT BROKER (JKO) Destination Sikandra Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDD/65	080620	6.00	60.00	163.81	5.00	9,828.60
Other Charges				Total Qty 6	Basic Amount		9,828.60
Note BARDANA & WAGES 80.00				Oth.Charges		79.96	
Amount Chargeable (In Words ): Rupees Ten Thousand Four Hundred Four Only.				CGST TAX		247.72	
				SGST TAX		247.72	
				Net Amount		10,404.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9908.60=Tax:495.44							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice