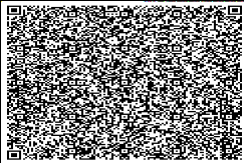


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2064		Dated: 09/10/2024					
Original							
IRN No    4419b170e531e2bffa5b2f4b01355b966c3046ae039316720d3c17 b7c5c9243c							
ACK No    172415976318024                      Date :    09/10/2024							
<b>Party : Gupta Traders ( Sawaimadhopur)</b> CHHITAR CHOURAHA, CITY, SADAR BAZAR  Sawaimadhopur Phone no. <b>GST NO</b> 08AHQPG4729F1Z5		<b>Truck No</b> <b>Broker</b> KAMLESH BROKER(V.M) Destination Sawaimadhopur  <b>Transport:</b> SHREE KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PTY/63	080620	18.00	180.00	157.14	5.00	28,285.20
<b>Other Charges</b>					Total Qty	18	
Note					Basic Amount		28,285.20
BARDANA & WAGES					Oth.Charges		239.54
240.00					CGST TAX		713.13
<b>Amount Chargeable (In Words ):</b>					SGST TAX		713.13
Rupees Twenty Nine Thousand Nine Hundred Fifty One Only.					<b>Net Amount</b>		<b>29,951.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28525.20=Tax:1 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	