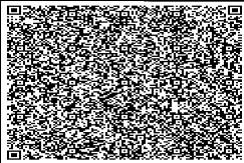


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1899		Dated: 20/09/2024						
Original								
IRN No 96165529f63206599f93f45286ac5f7d3e297c3bb99f690e2d984f70e0e06ec4								
ACK No 172415836577484		Date : 20/09/2024						
Party : RAJ KUMAR AMIT KUMAR (HATHRAS) 0000, HALWAI KHANA		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS						
HATHRAS Phone no.		Transport: :						
GST NO 09AGCPR7251C1ZF								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PGH/50	080620	30.00	300.00	147.62	5.00	44,286.00	
Other Charges					Total Qty	30	Basic Amount	44,286.00
Note BARDANA & WAGES 400.00					Oth.Charges			399.70
					IGST TAX			2,234.30
								0.00
Amount Chargeable (In Words): Rupees Forty Six Thousand Nine Hundred Twenty Only.					Net Amount			46,920.00
HSN:08062010=IGST5% On Rs.44686.00=Tax:2234.30								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								