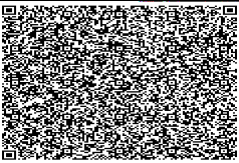


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 704		Dated: 22/05/2024					
Original							
IRN No 6f090b44b942bfd498e5137a4d37c7cc00812630c1ea3e869ce6233bd1c5c82							
ACK No 172415036455432		Date : 22/05/2024					
Party : ANKIT TRADING COMPANY 1350CH (SURAJPOLE) GANGAPOLE, RAVAL JI KA BAZAR JAIPUR Phone no. GST NO 08APFPK4664J1ZK		Truck No Broker SONU SHARMA BROKER Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	4.00	40.00	752.38	5.00	30,095.20
Other Charges					Total Qty	4	Basic Amount 30,095.20
Note Amount Chargeable (In Words): Rupees Thirty One Thousand Six Hundred Only.					Oth.Charges 0.04		
					CGST TAX 752.38		
					SGST TAX 752.38		
					Net Amount 31,600.00		
HSN:0907=CGST2.5%+SGST2.5% On Rs.30095.20=Tax:1504.76							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div><div><u>Declaration</u></div><div>For PARAMHANS DRYFRUITS</div><div>Authorised Signatory</div></div>							