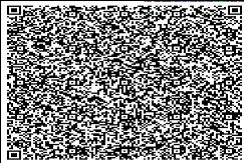


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT						
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice   1911		Dated: 23/09/2024						
		Original						
IRN No   82327d0b5530739859990e9894a6328c1e44704f8b0ab975b6ee7 b1629213548								
ACK No   172415852553396		Date : 23/09/2024						
Party : MEWA FRESH (PRATAP NAGAR) 80/235Jaipur, SECTOR-8, R H B, PRATAP NAGAR JAIPUR Phone no. GST NO 08BFUPT2354A1Z8		Truck No Broker   Hariom Ji Broker Destination JAIPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ANJEER GST 12%	080420	1.00	10.00	758.93	12.00	7,589.30	
Other Charges					Total Qty	1	Basic Amount	7,589.30
Note  Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Only.					Oth.Charges			-0.02
					CGST TAX			455.36
					SGST TAX			455.36
					Net Amount			8,500.00
HSN:08042090=CGST6%+SGST6% On Rs.7589.30=Tax:910.72								
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>								