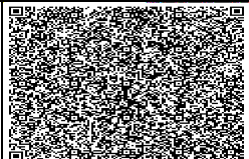


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 3156		Dated: 29/02/2024						
IRN No 6b9d8f839c3a9be5edb78b051ae1ccb031df43c9b122009f8777e8 49a36e5fd0								
ACK No 172414500863203 Date : 29/02/2024								
Party : Anand Store (Bundi) KOTA ROAD, BUNDI Bundi Phone no. GST NO 08ABMPJ4185G1ZE		Truck No Broker SAHIL BROKAR Destination Bundi Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SKM/45	080620	6.00	60.00	133.33	5.00	7,999.80	
Other Charges					Total Qty	6	Basic Amount	7,999.80
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Eighty Four Only.					Oth.Charges		80.20	
					CGST TAX		202.00	
					SGST TAX		202.00	
					Net Amount		8,484.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8079.80=Tax:404.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice