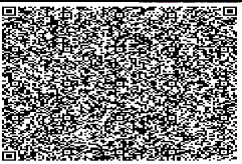


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2542		Dated: 27/11/2024					
IRN No    ac883be64838770ac61fabdc9ac16c413faf1db211ae0921dd952f400d308247  ACK No    172416304534640                      Date :    27/11/2024  Eway Bill No.    741480266811							
<b>Party : JINDAL AGRO PRODUCTS (KOTA)</b> JINDAL AGRO PRODUCTS22Kota, AGRASEN BAZAR PURANI DHANMANDI KOTA Phone no. GST NO 08BKIPJ3569G1ZW		<b>Truck No</b> <b>Broker</b> DEEPAK BROKER Destination KOTA  <b>Transport: BIRJESH TRANSPORT</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) UBK/95	080620	75.00	750.00	168.57	5.00	126,427.50
<b>Other Charges</b>					Total Qty	75	Basic Amount    126,427.50
Note BARDANA & WAGES 1800.00 <b>Amount Chargeable (In Words ):</b> Rupees One Lakh Thirty Four Thousand Six Hundred Thirty Nine On					Oth.Charges    1,800.12 CGST TAX    3,205.69 SGST TAX    3,205.69 <b>Net Amount    134,639.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.128227.50=Tax: <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	