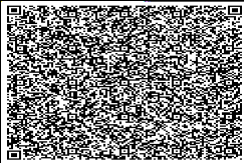


| | | | | | | | | |
|---|---------------------------|---|------|-------|-------------|------------|--------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | | |
| TAX INVOICE | | | | | | | | |
| PARAMHANS DRYFRUITS | | | | | | | | |
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | | |
| Invoice 694 | | Dated: 21/05/2024 | | | | | | |
| Original | | | | | | | | |
| IRN No db9991af3a06637fc96cc9fad985e17cd3a9a5079a367e775f2356c40e6d877f | |  | | | | | | |
| ACK No 172415031017228 | | Date : 21/05/2024 | | | | | | |
| Party : Gupta Traders (Sawaimadhopur) | | Truck No | | | | | | |
| CHHITAR CHOURAHA, CITY, SADAR BAZAR | | Broker KAMLESH BROKER(V.M) | | | | | | |
| Sawaimadhopur | | Destination Sawaimadhopur | | | | | | |
| Phone no. | | Transport: SHREE KAILASH ROADWAYS | | | | | | |
| GST NO 08AHQPG4729F1Z5 | | : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | RAISIN(INDIAN DRY GRAPES) | 080620 | 4.00 | 40.00 | 166.67 | 5.00 | 6,666.80 | |
| 2 | AK/49 | | | | | | | |
| | LONG (CLOVE) | 0907 | 2.00 | 20.00 | 757.14 | 5.00 | 15,142.80 | |
| Other Charges | | | | | Total Qty | 6 | Basic Amount | 21,809.60 |
| Note | | | | | Oth.Charges | | | 79.92 |
| BARDANA & WAGES | | | | | CGST TAX | | | 547.24 |
| 80.00 | | | | | SGST TAX | | | 547.24 |
| Amount Chargeable (In Words): | | | | | Net Amount | | | 22,984.00 |
| Rupees Twenty Two Thousand Nine Hundred Eighty Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.6666.80=Tax:33 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | | |
| Declaration | | | | | | | | |
| For PARAMHANS DRYFRUITS | | | | | | | | |
| Authorised Signatory | | | | | | | | |