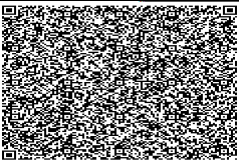


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 482		Dated: 06/05/2024						
Original								
IRN No f8a5415c82cf87d7b3e0b1ed4d25a067df0604c2da2449092d67c5d15cf8bcc8								
ACK No 172414935116947		Date : 06/05/2024						
Party : LAXMI CHAND SUGANCHAND (BUNDI)		Truck No						
M/S LAXMICHAND SUGANCHAND,KOTA		Broker SAHIL BROKAR						
ROAD - BUNDI		Destination BUNDI						
Phone no.		Transport:						
GST NO 08ABBPC6119Q1ZH		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	2.00	20.00	209.52	5.00	4,190.40	
Other Charges					Total Qty	2	Basic Amount	4,190.40
Note					Oth.Charges			80.08
BARDANA & WAGES					CGST TAX			106.76
80.00					SGST TAX			106.76
Amount Chargeable (In Words):					Net Amount			4,484.00
Rupees Four Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4270.40=Tax:213.52								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								