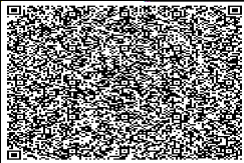


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 329		Dated: 24/04/2024					
Original							
IRN No 6d35f1ad78364537be7bba6a72f5c71f705cd34cfc06dea17050bc4fec7615c8							
ACK No 172414855848384		Date : 24/04/2024					
Party : MANISH TRADING (BAJARIYA) C/o Damyanti Devi Mangal, Shop No. 5, Prem Mandir Colony, Prem Mandir BAJARIYA Phone no. GST NO 08AXJPM6780D1Z6		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/99	080620	12.00	120.00	176.19	5.00	21,142.80
Other Charges				Total Qty	12	Basic Amount 21,142.80	
Note BARDANA & WAGES 160.00						Oth.Charges 160.06	
Amount Chargeable (In Words): Rupees Twenty Two Thousand Three Hundred Sixty Eight Only.						CGST TAX 532.57	
						SGST TAX 532.57	
						Net Amount 22,368.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21302.80=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			