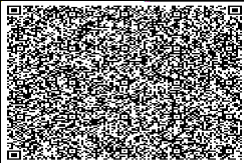


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
PARAMHANS DRYFRUITS						Phone: 0141-2323332/8890231492	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL						BAZAR,,JAIPUR	
Invoice 3237		Dated: 07/03/2024		Original			
IRN No a76226fe4aa0afc8ca480cc9d655eb90aa58f2cdb2287e46b7324c12042b7b6b							
ACK No 172414556273595		Date : 07/03/2024					
Party : SOURISH BROTHERS (CHANDPOL)		Truck No					
D-11Chandpole, Grain MAndi,		Broker AMIT BROKER (JKO)					
Chandpole		Destination JAIPUR					
JAIPUR		Transport:					
Phone no.		:					
GST NO 08AEQPA5497P1ZL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	8.00	80.00	142.86	5.00	11,428.80
	LMB/30						
2	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	138.10	5.00	5,524.00
	LMB/44						
Other Charges				Total Qty 12	Basic Amount		16,952.80
Note				Oth.Charges		-0.44	
				CGST TAX		423.82	
				SGST TAX		423.82	
Amount Chargeable (In Words):				Net Amount		17,800.00	
Rupees Seventeen Thousand Eight Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16952.80=Tax:8							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			