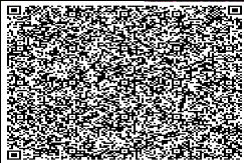


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2274		Dated: 26/10/2024						
Original								
IRN No 4eb34b20be672938dc9d9422a8ab58dde2e2e783bf6260e4a401223893bf879								
ACK No 172416101992894		Date : 26/10/2024						
Party : Shri Sanwariya Seth Enterprises		Truck No						
Plot No (Bayana)IID Center RIICO		Broker Pramod Ji Mittal Broker						
Industrial AreaBayana, Bayana road		Destination BAYANA						
BAYANA		Transport: MARUTI ROADWAYS						
Phone no.		:						
GST NO 08AHYPG5105B1ZH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	18.00	180.00	161.90	5.00	29,142.00	
Other Charges					Total Qty	18	Basic Amount	29,142.00
Note					Oth.Charges			239.90
BARDANA & WAGES					CGST TAX			734.55
240.00					SGST TAX			734.55
Amount Chargeable (In Words):					Net Amount			30,851.00
Rupees Thirty Thousand Eight Hundred Fifty One Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29382.00=Tax:1								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			