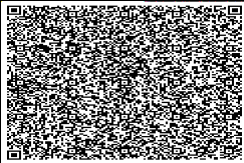


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2187		Dated: 18/10/2024					
Original							
IRN No 88d83592028ff289100bb99eba0c6f4754952935cf9289e49fcd77544bd57f8							
ACK No 172416044701283		Date : 18/10/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR		Truck No					
WARD (KATHUMAR) NO 7, MAIN		Broker SAHIL BROKAR					
MARKET, KATHUMAR, Alwar		Destination KATHUMAR					
KATHUMAR		Transport:					
Phone no.		:					
GST NO 08CCWPR2013N1ZY							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDK/97	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty	6	Basic Amount	10,285.80
Note				Oth.Charges		79.90	
BARDANA & WAGES				CGST TAX		259.15	
80.00				SGST TAX		259.15	
Amount Chargeable (In Words ):				Net Amount		10,884.00	
Rupees Ten Thousand Eight Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			