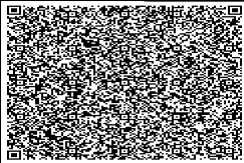


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 187		Dated: 16/04/2024					
Original							
IRN No a9a3901ec33f68626d80ed55a4b56db1ebb1b11cc05d4c1a268c530b5e1baa80							
ACK No 172414808665802		Date : 16/04/2024					
Party : DHIRUBHAI (FALODI) PATHAR ROAD, PATHAR ROAD, PATHAR ROAD, PATHAR ROAD, PHALODI, FALODI Phone no. GST NO 08ABUPV6961E1ZU		Truck No Broker KAMLESH BROKER(V.M) Destination FALODI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) ASB/58	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty 6	Basic Amount 11,142.60		
Note BARDANA & WAGES 80.00				Oth.Charges 80.26			
Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Eighty Four Only.				CGST TAX 280.57			
				SGST TAX 280.57			
				Net Amount 11,784.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			