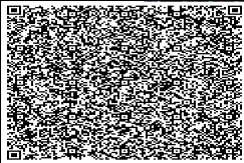


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1606		Dated: 22/08/2024					
IRN No    aa2c2bb3c6b713de6f3b606bfc1c284a8e9a745a7ec8702629f31f17fa24f3b7  ACK No    172415635374080                      Date :    22/08/2024							
<b>Party : Mahesh Kirana Store ( Bundi)</b> SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no. <b>GST NO</b> 08ABCPK2199K1ZK		<b>Truck No</b> <b>Broker</b> SAHIL BROKAR Destination Bundi  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 149	080620	6.00	60.00	166.67	5.00	10,000.20
<b>Other Charges</b>					Total Qty	6	Basic Amount    10,000.20
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Ten Thousand Five Hundred Eighty Four Only.					Oth.Charges    79.78		
					CGST TAX    252.01		
					SGST TAX    252.01		
					<b>Net Amount    10,584.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>   </div> <div> <b>For PARAMHANS DRYFRUITS</b>   <div style="text-align: right;">Authorised Signatory</div> </div> </div>							