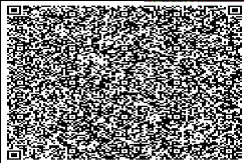


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1677		Dated: 31/08/2024					
Original							
IRN No 34bda4c2268d7e7e7051ff623006ac1c1d753d82125f2ebb9bf9b57a3f639bc4							
ACK No 172415696621633		Date : 31/08/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No Broker SAHIL BROKAR Destination KATHUMAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PAM/106	080620	12.00	60.00	157.14	5.00	9,428.40
Other Charges				Total Qty	12	Basic Amount 9,428.40	
Note BARDANA & WAGES 80.00						Oth.Charges 80.18	
Amount Chargeable (In Words ): Rupees Nine Thousand Nine Hundred Eighty Four Only.						CGST TAX 237.71	
						SGST TAX 237.71	
						Net Amount 9,984.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			