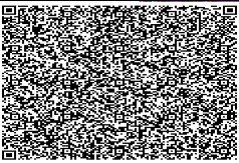


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 512		Dated: 08/05/2024				Original			
IRN No d6be7c84ccf18fd7dd2e00b5600581c19f7dd4833001df88fbd92ac69577fd1a									
ACK No 172414949497548		Date : 08/05/2024							
Party : HITESH KUMAR VINOD KUMAR A-03 KRISHI MANDIBANSUR, KRISHI UPAZ MANDI BANSUR Phone no. GST NO 08AHDPA8813B1ZV					Truck No Broker SAHIL BROKAR Destination BANSUR Transport: KOTPUTLI TRANSPORT CORP. :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) SP/78	080620	6.00	60.00	180.95	5.00	10,857.00		
Other Charges				Total Qty	6	Basic Amount		10,857.00	
Note BARDANA & WAGES 80.00					Oth.Charges		80.14		
Amount Chargeable (In Words ): Rupees Eleven Thousand Four Hundred Eighty Four Only.					CGST TAX		273.43		
					SGST TAX		273.43		
					Net Amount		11,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				