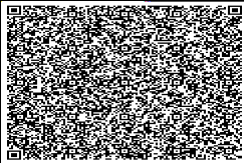


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2701		Dated: 11/12/2024					
Original							
IRN No b3783ed0b47d4c1050146f686ec50f28eaf7dc10f482e74d85f93cea32d452c8							
ACK No 172416414042987		Date : 11/12/2024					
Party : ADINATH TRADING COMPANY (Nasirabad) NASIRABAD, BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT		Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	2.00	20.00	214.29	5.00	4,285.80
2	RAISIN(INDIAN DRY GRAPES) BSH/78/114	080620	4.00	40.00	200.00	5.00	8,000.00
Other Charges				Total Qty 6	Basic Amount 12,285.80		
Note BARDANA & WAGES 80.00				Oth.Charges 79.90			
Amount Chargeable (In Words ): Rupees Twelve Thousand Nine Hundred Eighty Four Only.				CGST TAX 309.15			
				SGST TAX 309.15			
				Net Amount 12,984.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12365.80=Tax:6							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			