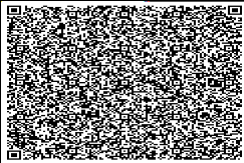


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1363		Dated: 24/07/2024					
Original							
IRN No b7bd77ea11e8191645d17447175061617af4377d4257a30fbcdbeb105a561a33							
ACK No 172415453638021		Date : 24/07/2024					
Party : ROSHANLAL RAKESH KUMAR		Truck No					
Old Anag (ROHTAK) Rohtak, Rohtak,		Broker GIRRAJ MAMA (KUKAR KHEDA MANDI)					
Haryana		Destination ROHTAK					
ROHTAK		Transport:					
Phone no.		:					
GST NO 06ADMPJ1936B1ZV							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	10.00	100.00	171.43	5.00	17,143.00
Other Charges				Total Qty	10	Basic Amount	17,143.00
Note						Oth.Charges	99.85
BARDANA & WAGES						IGST TAX	862.15
100.00							0.00
Amount Chargeable (In Words):						Net Amount	18,105.00
Rupees Eighteen Thousand One Hundred Five Only.							
HSN:08062010=IGST5% On Rs.17243.00=Tax:862.15							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			