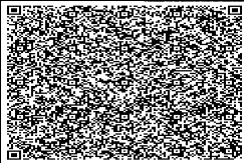


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3180		Dated: 02/03/2024					
Original							
IRN No 931e88e9260ff0963694fe80c0f4186fb1717162e5ac8b3f85990844399f1de8							
ACK No 172414520558901		Date : 02/03/2024					
Party : KHADELWAL KIRANA GENERAL BUS STATION, HSHIL THANAGAZI, NARAINPUR NARAYANPUR Phone no. GST NO 08ADUPG0441J1ZF		Truck No Broker SAHIL BROKAR Destination NARAYANPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SKM/45	080620	6.00	60.00	138.10	5.00	8,286.00
Other Charges				Total Qty	6	Basic Amount	8,286.00
Note BARDANA & WAGES 80.00						Oth.Charges	79.70
Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Eighty Four Only.						CGST TAX	209.15
						SGST TAX	209.15
						Net Amount	8,784.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8366.00=Tax:418.30							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			