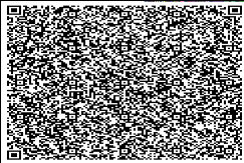


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 302		Dated: 22/04/2024					
Original							
IRN No 998181aa739c013e875ad49dacc97a41914b49c9da375c6a1df351a78d7334c6							
ACK No 172414843046637		Date : 22/04/2024					
Party : SHUBHAM TRADING CO. (SURAJPOL, BHA-22,JAIPUR), POLE ANAJ MANDI		Truck No					
JAIPUR		Broker SONU SHARMA BROKER					
Phone no.		Destination JAIPUR					
GST NO 08EQZPK6026D1ZF		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/17	080620	11.00	110.00	138.10	5.00	15,191.00
Other Charges				Total Qty	11	Basic Amount	15,191.00
Note						Oth.Charges	0.44
						CGST TAX	379.78
						SGST TAX	379.78
Amount Chargeable (In Words ):						Net Amount	15,951.00
Rupees Fifteen Thousand Nine Hundred Fifty One Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15191.00=Tax:7							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			