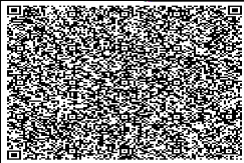


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR						Phone: 0141-2323332/8890231492	
Invoice 122		Dated: 09/04/2024				Original	
IRN No 622351ac5115da9850cfd00b4f783054ef47de31c61cb1d487a633b025b7dfc9							
ACK No 172414768637198				Date : 09/04/2024			
Party : GOVIND TRADERS (PHAGI)		Truck No					
RATAN LAL AGRAWAL, PHAGI		Broker		Sardar Ji Broker			
PHAGI		Destination		PHAGI			
Phone no.		Transport:					
GST NO 08AIHPJ7321G1ZC		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LKP/60	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty	6	Basic Amount	11,142.60
Note						Oth.Charges	80.26
BARDANA & WAGES						CGST TAX	280.57
80.00						SGST TAX	280.57
Amount Chargeable (In Words):						Net Amount	11,784.00
Rupees Eleven Thousand Seven Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			