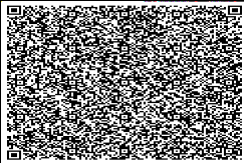


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1684		Dated: 31/08/2024						
Original								
IRN No 5c0b885328af4b4cf99807cf7fc213030415e12a1ea46abaea18cd1923ad9df2								
ACK No 172415697490553		Date : 31/08/2024						
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No								
F-14, MOONGDA ROAD, VEER DURGADAAS		Broker Sardar Ji Broker						
KRISHI UPAJ MANDI		Destination BALOTRA						
BALOTRA		Transport:						
Phone no.		:						
GST NO 08BUGPP6827H1Z7								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	180.95	5.00	3,619.00	
	TRY SDD							
2	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	223.81	5.00	4,476.20	
	TRAY VVL/105							
Other Charges					Total Qty	4	Basic Amount	8,095.20
Note					Oth.Charges			80.02
BARDANA & WAGES					CGST TAX			204.39
80.00					SGST TAX			204.39
Amount Chargeable (In Words):					Net Amount			8,584.00
Rupees Eight Thousand Five Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8175.20=Tax:408.78								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice