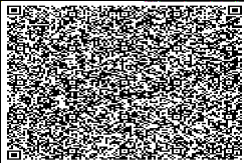


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 172		Dated: 15/04/2024					
Original							
IRN No ed5ea47f7a133457da445675eb14d7b94bf851568d23330eef49969ae32439de							
ACK No 172414801694230		Date : 15/04/2024					
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SHB/74	080620	6.00	60.00	190.48	5.00	11,428.80
Other Charges				Total Qty 6	Basic Amount 11,428.80		
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twelve Thousand Eighty Four Only.				Oth.Charges 79.76 CGST TAX 287.72 SGST TAX 287.72 Net Amount 12,084.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			