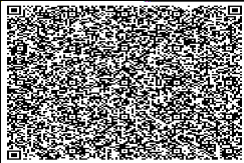


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1821		Dated: 14/09/2024					
Original							
IRN No 5019cb10a6753ec0d4667edcbd8fa55400aa200d3dde7c2cb4c3b430e5a1996e							
ACK No 172415796794866		Date : 14/09/2024					
Party : SOURISH BROTHERS (CHANDPOL) D-11Chandpole, Grain MAndi, Chandpole JAIPUR Phone no. GST NO 08AEQPA5497P1ZL		Truck No Broker AMIT BROKER (JKO) Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRY	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges				Total Qty 6	Basic Amount 10,571.40		
Note Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Only.				Oth.Charges 0.02			
				CGST TAX 264.29			
				SGST TAX 264.29			
				Net Amount 11,100.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10571.40=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			