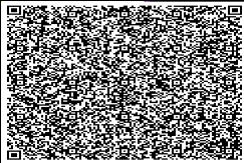


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 539		Dated: 11/05/2024					
Original							
IRN No abece3118d17e7861bdf806ee1ec953e96d99eca8c869d6612fe3933947ca639 ACK No 172414973586476 Date : 11/05/2024							
Party : SHRI SHYAM ENTERPRISES (JAIPUR) G-3, FATEH PLACE, BORDI KE KUWE KA RASTA, DEENA NATH JI KI GALI Jaipur Phone no. GST NO 08ALFPA4896A1ZB		Truck No Broker Sardar Ji Broker Destination Jaipur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	150.00	1,500.00	109.52	5.00	164,280.00
Other Charges					Total Qty	150	Basic Amount 164,280.00
Note Amount Chargeable (In Words): Rupees One Lakh Seventy Two Thousand Four Hundred Ninety Fou					Oth.Charges 0.00		
					CGST TAX 4,107.00		
					SGST TAX 4,107.00		
					Net Amount 172,494.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.164280.00=Tax: Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		