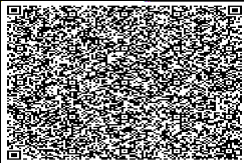


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3279		Dated: 11/03/2024					
Original							
IRN No 6865ef4f1f5fef700b078d2cd57cfc9b5bb60d41f92f0608f6ccd7046908596f							
ACK No 172414576390386		Date : 11/03/2024					
Party : MOHAN TRADING COMPANY KRISHI UPAJ MANDIBARMER, BARMER		Truck No Broker DIVAKAR AGARWAL BROKER Destination Barmer					
Barmer Phone no. GST NO 08AATPR5079D2Z3		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	6.00	60.00	138.10	5.00	8,286.00
Other Charges				Total Qty	6	Basic Amount 8,286.00	
Note BARDANA & WAGES 80.00						Oth.Charges	79.70
						CGST TAX	209.15
						SGST TAX	209.15
Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Eighty Four Only.						Net Amount	8,784.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8366.00=Tax:418.30							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			