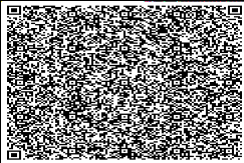


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2184		Dated: 18/10/2024					
Original							
IRN No a34945ee0aa7d6896269da5f4d6f50d7a63327af13ed9945b7b684c4a70719fa							
ACK No 172416044648382		Date : 18/10/2024					
Party : MANAK CHAND SANDEEP KUMAR		Truck No					
GANJ BAJAR, REWARI, GANJ BAJAR		Broker SAHIL BROKAR					
REWARI		Destination REWARI					
Phone no.		Transport:					
GST NO 06ALBPD6421G1ZN		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PMH/39	080620	12.00	120.00	219.05	5.00	26,286.00
Other Charges				Total Qty	12	Basic Amount	26,286.00
Note						Oth.Charges	119.70
BARDANA & WAGES						IGST TAX	1,320.30
120.00							0.00
Amount Chargeable (In Words):						Net Amount	27,726.00
Rupees Twenty Seven Thousand Seven Hundred Twenty Six Only.							
HSN:08062010=IGST5% On Rs.26406.00=Tax:1320.30							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			