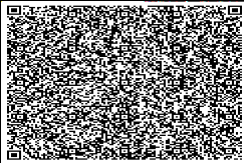


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2741		Dated: 16/12/2024					
IRN No    73b2d937bd8d6da2624616babb7abbf03c7ab25d01fc03826c0dd02cd9c2f44e  ACK No    172416442922622                      Date :    16/12/2024							
<b>Party : Mahesh Kirana Store ( Bundi)</b> SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no. <b>GST NO</b> 08ABCPK2199K1ZK		<b>Truck No</b> <b>Broker</b> SAHIL BROKAR Destination Bundi  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSB/26	080620	6.00	60.00	185.71	5.00	11,142.60
<b>Other Charges</b>					Total Qty	6	Basic Amount    11,142.60
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees    Eleven Thousand Seven Hundred Eighty Four Only.					Oth.Charges    80.26 CGST TAX    280.57 SGST TAX    280.57 <b>Net Amount    11,784.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	