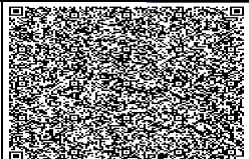


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR								
Invoice 3102		Dated: 23/02/2024						
Original								
IRN No 34b063a925b22d0407145e8b1dd5b08daba5f8fa13ec4cac9a6952 6b1f82cd61								
ACK No 172414463160672 Date : 23/02/2024								
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran								
MANGROL Phone no. GST NO 08ABPPJ4215L1ZD		Broker SAHIL BROKAR Destination MANGROL Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) BIM/15	080620	6.00	60.00	142.86	5.00	8,571.60	
Other Charges					Total Qty	6	Basic Amount	8,571.60
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Nine Thousand Eighty Four Only.					Oth.Charges 79.82 CGST TAX 216.29 SGST TAX 216.29 Net Amount 9,084.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8651.60=Tax:432.58 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			