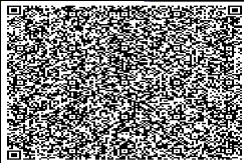


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 250		Dated: 20/04/2024					
Original							
IRN No 5992a9897bdf473a7b91d809bd14376accf2137f56bba70e98eca3a463375b23							
ACK No 172414834347941		Date : 20/04/2024					
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SBH/74	080620	6.00	60.00	190.48	5.00	11,428.80
Other Charges					Total Qty	6	Basic Amount 11,428.80
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twelve Thousand Eighty Four Only.					Oth.Charges 79.76 CGST TAX 287.72 SGST TAX 287.72 Net Amount 12,084.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							