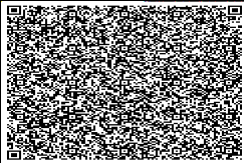


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1138		Dated: 26/06/2024					
Original							
IRN No d2043c1f5f48f38024c4be7dbf8a97a4afcd2f7c57ea0ba596a91a223f0cd380							
ACK No 172415269300897		Date : 26/06/2024					
Party : Anand Store ( Bundi) KOTA ROAD, BUNDI		Truck No					
Bundi		Broker SAHIL BROKAR					
Phone no.		Destination Bundi					
GST NO 08ABMPJ4185G1ZE		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 110	080620	12.00	120.00	157.14	5.00	18,856.80
Other Charges				Total Qty	12	Basic Amount	18,856.80
Note						Oth.Charges	160.36
BARDANA & WAGES						CGST TAX	475.42
160.00						SGST TAX	475.42
Amount Chargeable (In Words ):						Net Amount	19,968.00
Rupees Nineteen Thousand Nine Hundred Sixty Eight Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19016.80=Tax:9							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			