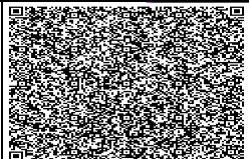


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 308		Dated: 22/04/2024						
Original								
IRN No f0a84bf9e9098d8085c01fc5645ef128d2706a2da162e4f5bde1877fb0f7bc3f								
ACK No 172414843941767		Date : 22/04/2024						
Party : MANPASAND TRADERS (BALOTRA)		Truck No						
KRISHI UPAJ MANDI, SHOP NO. B2,		Broker Sardar Ji Broker						
MOONGRA ROAD		Destination BALOTRA						
BALOTRA		Transport:						
Phone no.		:						
GST NO 08AGMPC3083B2ZP								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRY	080620	8.00	80.00	180.95	5.00	14,476.00	
Other Charges					Total Qty	8	Basic Amount	14,476.00
Note							Oth.Charges	160.20
BARDANA & WAGES							CGST TAX	365.90
160.00							SGST TAX	365.90
Amount Chargeable (In Words):							Net Amount	15,368.00
Rupees Fifteen Thousand Three Hundred Sixty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14636.00=Tax:7								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								