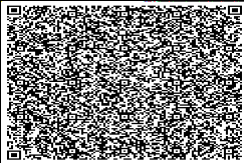


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3078		Dated: 20/02/2024					
Original							
IRN No 5a2fbb33cc3420962d7c7cae248de8c8c097e93e64ebbc0fcf5422ae27596408							
ACK No 172414442416901		Date : 20/02/2024					
Party : SOURISH BROTHERS (CHANDPOL)		Truck No					
D-11Chandpole, Grain MAndi,		Broker AMIT BROKER (JKO)					
Chandpole		Destination JAIPUR					
JAIPUR		Transport:					
Phone no.		:					
GST NO 08AEQPA5497P1ZL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSP/55	080620	6.00	60.00	138.10	5.00	8,286.00
2	RAISIN(INDIAN DRY GRAPES) BNC/35	080620	3.00	30.00	133.33	5.00	3,999.90
3	RAISIN(INDIAN DRY GRAPES) AMS/72	080620	6.00	60.00	123.81	5.00	7,428.60
4	RAISIN(INDIAN DRY GRAPES) VLG/41/63	080620	4.00	40.00	142.86	5.00	5,714.40
Other Charges				Total Qty 19	Basic Amount		25,428.90
Note				Oth.Charges		119.64	
BARDANA & WAGES				CGST TAX		638.73	
120.00				SGST TAX		638.73	
Amount Chargeable (In Words):				Net Amount		26,826.00	
Rupees Twenty Six Thousand Eight Hundred Twenty Six Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25548.90=Tax:1							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			