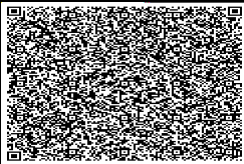


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice    1147		Dated: 28/06/2024						
Original								
IRN No    1d35b893e2ecbb364ba0878532cfe68f5825f7a1cbd800ff3130af6f8597c340								
ACK No    172415281991895		Date :    28/06/2024						
<div>Party : MAHAVEER KIRANA STORE (MANGROL) Truck No</div> <div>mangrol, Baran</div> <div>MANGROL</div> <div>Phone no.</div> <div>GST NO 08ABPPJ4215L1ZD</div> <div>Broker    SAHIL BROKAR</div> <div>Destination MANGROL</div> <div>Transport:</div> <div>:</div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) 110	080620	6.00	60.00	157.14	5.00	9,428.40	
Other Charges					Total Qty	6	Basic Amount	9,428.40
Note					Oth.Charges		80.18	
BARDANA & WAGES					CGST TAX		237.71	
80.00					SGST TAX		237.71	
Amount Chargeable (In Words ):					Net Amount		9,984.00	
Rupees Nine Thousand Nine Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42								
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>								
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>								