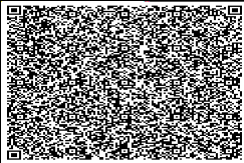


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		Phone: 0141-2323332/8890231492	
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2681		Dated: 10/12/2024				Original	
IRN No 1fe94b5035e5a737e5516dbebe68055875805a7e92493b507fc3aeb9456e0c0c		ACK No 172416403337737		Date : 10/12/2024			
Party : CHATURBHUIJ RADHA KISHAN SONI L-I-6JODHPUR, JODHPUR JODHPUR Phone no. GST NO 08AIAPS0073R1ZS				Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	2.00	20.00	193.33	5.00	3,866.60
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	5.00	50.00	193.33	5.00	9,666.50
Other Charges				Total Qty 7	Basic Amount		13,533.10
Note BARDANA & WAGES 70.00				Oth.Charges		69.74	
Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Eighty Three Only.				CGST TAX		340.08	
				SGST TAX		340.08	
				Net Amount		14,283.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13603.10=Tax:6							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			