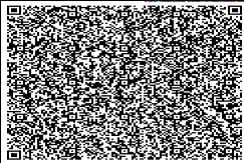


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 524		Dated: 09/05/2024						
Original								
IRN No f69b110e13892b13beaa3dbaddb4554febbeab582b89cd072b665a7eeefe00fd ACK No 172414965587841 Date : 10/05/2024								
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) HGB/70	080620	4.00	40.00	180.95	5.00	7,238.00	
Other Charges					Total Qty	4	Basic Amount	7,238.00
Note BARDANA & WAGES 80.00					Oth.Charges 80.10 CGST TAX 182.95 SGST TAX 182.95 Net Amount 7,684.00			
Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Eighty Four Only.					HSN:08062010=CGST2.5%+SGST2.5% On Rs.7318.00=Tax:365.90			
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			