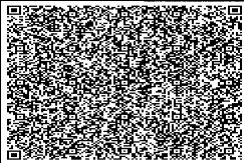


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 568		Dated: 14/05/2024				Original			
IRN No 5c0be577bb391b12e75609e30b90335668fa62bc9e70b5df698afc e727ef3888									
ACK No 172414986820820		Date : 14/05/2024							
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY					Truck No Broker SAHIL BROKAR Destination KATHUMAR Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) HGB/70	080620	6.00	60.00	185.71	5.00	11,142.60		
Other Charges				Total Qty	6	Basic Amount		11,142.60	
Note BARDANA & WAGES 80.00					Oth.Charges		80.26		
Amount Chargeable (In Words ): Rupees Eleven Thousand Seven Hundred Eighty Four Only.					CGST TAX		280.57		
					SGST TAX		280.57		
					Net Amount		11,784.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				