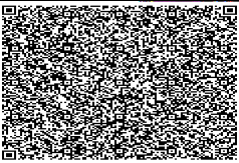


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2541		Dated: 27/11/2024						
Original								
IRN No 6b14e7e9a8daae8fc1d7d070bce82f972c4969ae594ee68d0a39ffb7e29c3144  ACK No 172416304466686 Date : 27/11/2024								
Party : Mahesh Kirana Store ( Bundi) SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no. GST NO 08ABCPC2199K1ZK		Truck No Broker SAHIL BROKAR Destination Bundi Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PHH/35	080620	6.00	60.00	166.67	5.00	10,000.20	
Other Charges					Total Qty	6	Basic Amount	10,000.20
Note					Oth.Charges			
BARDANA & WAGES					79.78			
80.00					CGST TAX			
					252.01			
Amount Chargeable (In Words ):					SGST TAX			
Rupees Ten Thousand Five Hundred Eighty Four Only.					252.01			
					Net Amount			
					10,584.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS  Authorised Signatory								