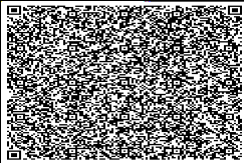


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2694		Dated: 11/12/2024					
Original							
IRN No 5bf019f6ae550cbb8415096cd120ee122a0242dad1f0b99c45c14ed004c5c4d7							
ACK No 172416411663707		Date : 11/12/2024					
Party : Anand Store (Bundi) KOTA ROAD, BUNDI Bundi Phone no. GST NO 08ABMPJ4185G1ZE		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) PNR/38	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges				Total Qty	6	Basic Amount	10,571.40
Note BARDANA & WAGES 80.00						Oth.Charges	80.02
Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Eighty Four Only.						CGST TAX	266.29
						SGST TAX	266.29
						Net Amount	11,184.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			