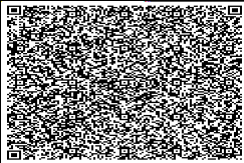


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 22		Dated: 04/04/2024					
Original							
IRN No 5a1a8361bd1bc0e72acdc133b2432184a332fa4b9a911c2e76d8c8555411496f							
ACK No 172414734528974		Date : 04/04/2024					
Party : MANAK CHAND SANDEEP KUMAR GANJ BAJAR, REWARI, GANJ BAJAR		Truck No Broker SAHIL BROKAR Destination REWARI					
REWARI Phone no. GST NO 06ALBPD6421G1ZN		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SP/78	080620	10.00	100.00	179.05	5.00	17,905.00
Other Charges				Total Qty	10	Basic Amount 17,905.00	
Note BARDANA & WAGES 100.00						Oth.Charges	99.75
						IGST TAX	900.25
							0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Nine Hundred Five Only.						Net Amount	18,905.00
HSN:08062010=IGST5% On Rs.18005.00=Tax:900.25							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			