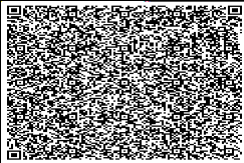


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2101		Dated: 11/10/2024					
Original							
IRN No 98430c9f479319a43eebecf1b7a542e649781866907d3a6aa6ba49cc19b166f4							
ACK No 172415998989365		Date : 11/10/2024					
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: SHREE KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/94	080620	12.00	60.00	183.81	5.00	11,028.60
Other Charges				Total Qty	12	Basic Amount	11,028.60
Note BARDANA & WAGES 80.00						Oth.Charges	79.96
Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Sixty Four Only.						CGST TAX	277.72
						SGST TAX	277.72
						Net Amount	11,664.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11108.60=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			