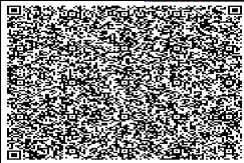


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2714		Dated: 13/12/2024					
IRN No cab9644ccdc882e0dbf2dd603800addfbfc74b744adcc8590145a9d8979fb4cb ACK No 172416426513178 Date : 13/12/2024							
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran Broker SAHIL BROKAR MANGROL Destination MANGROL Phone no. Transport: GST NO 08ABPPJ4215L1ZD :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSB/26	080620	6.00	60.00	180.95	5.00	10,857.00
Other Charges					Total Qty	6	Basic Amount 10,857.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Eighty Four Only.					Oth.Charges 80.14		
					CGST TAX 273.43		
					SGST TAX 273.43		
					Net Amount 11,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		