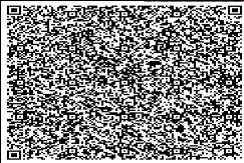


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 2171		Dated: 18/10/2024				Original			
IRN No f179b29666902fff43ef5cdc1e69973633081033fa3c2e0a2c21efb51a759d3b									
ACK No 172416041464974		Date : 18/10/2024							
Party : MURALIWALA FOOD PRODUCTS					Truck No				
SHIV BAZAR,VIJAYNAGAR, BLOCK NO. 2 AND 3BIJAINAGAR, BLOCK NO. 32 VIJAYNAGAR					Broker Rajesh Gupta Broker				
Phone no.					Destination VIJAYNAGAR				
GST NO 08ACLPJ4441R1ZZ					Transport:				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	4.00	40.00	176.19	5.00	7,047.60		
Other Charges				Total Qty	4	Basic Amount		7,047.60	
Note					Oth.Charges		40.02		
BARDANA & WAGES					CGST TAX		177.19		
40.00					SGST TAX		177.19		
Amount Chargeable (In Words ):					Net Amount		7,442.00		
Rupees Seven Thousand Four Hundred Forty Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7087.60=Tax:354.38									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				