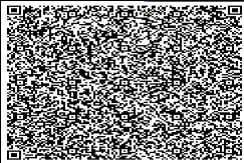


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 67		Dated: 06/04/2024					
Original							
IRN No 2a51b4e2c5b8af52d235d0dc91584c4a111242a00ee1670a2f90508ebab20ced							
ACK No 172414751746009		Date : 06/04/2024					
Party : KANTA TRADERS (PHAGI) SHOP NO 1, PUROHIT JI KA KATLA, MAIN DIGGI ROAD PHAGI Phone no. GST NO 08PZUPS8234L1ZW		Truck No Broker Sardar Ji Broker Destination PHAGI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LDK/90	080620	2.00	20.00	257.14	5.00	5,142.80
2	RAISIN(INDIAN DRY GRAPES) BBK/128	080620	6.00	60.00	217.14	5.00	13,028.40
3	RAISIN(INDIAN DRY GRAPES) BHS/79A	080620	1.00	10.00	266.67	5.00	2,666.70
Other Charges				Total Qty 9	Basic Amount		20,837.90
Note BARDANA & WAGES 160.00				Oth.Charges		160.20	
Amount Chargeable (In Words ): Rupees Twenty Two Thousand Forty Eight Only.				CGST TAX		524.95	
				SGST TAX		524.95	
				Net Amount		22,048.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20997.90=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			