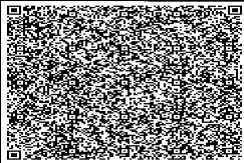


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1627		Dated: 26/08/2024					
Original							
IRN No 0625ba6aec3e258a9c5e64fa66382a4393f1c4aeea7db21b75acaf68261c791a							
ACK No 172415659359193		Date : 26/08/2024					
Party : GOVINDAM (DOUSA) deepk floor mill--dausa, somnath choraha DOUSA Phone no. GST NO 08BNSPV4870P1ZN		Truck No Broker AMIT BROKER (JKO) Destination DOUSA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSB/41	080620	6.00	60.00	188.57	5.00	11,314.20
Other Charges				Total Qty	6	Basic Amount 11,314.20	
Note BARDANA & WAGES 80 . 00						Oth.Charges 80.08	
Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Sixty Four Only.						CGST TAX 284.86	
						SGST TAX 284.86	
						Net Amount 11,964.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11394.20=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			