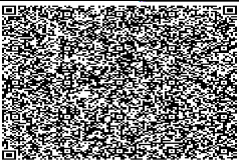


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3097		Dated: 23/02/2024					
Original							
IRN No fa2e24900de2940746cde87dab4d795187789dab2526fc27354bf98965d5d137							
ACK No 172414461125569		Date : 23/02/2024					
Party : SHRI VIKASH TRADERS 0JAHAZPUR, SADAR BAZAR JAHAJPUR Phone no. GST NO 08AGNPJ5189L1ZM		Truck No Broker KAMLESH BROKER(V.M) Destination JAHAJPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	47.69	376.19	5.00	17,940.50
Other Charges					Total Qty	1	Basic Amount 17,940.50
Note					Oth.Charges 193.76		
WAGES					CGST TAX 453.37		
194.19					SGST TAX 453.37		
Amount Chargeable (In Words):					Net Amount 19,041.00		
Rupees Nineteen Thousand Forty One Only.							
HSN:09101120=CGST2.5%+SGST2.5% On Rs.18134.69=Tax:9							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		