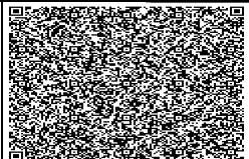


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2195		Dated: 19/10/2024					
Original							
IRN No 4cadb14f8638c3e4f1c924ae8f35d9dcef848b735272742a123b3fab9d95cce9 ACK No 172416049669539 Date : 19/10/2024							
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: SHREE KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/94 5KG	080620	12.00	60.00	183.81	5.00	11,028.60
Other Charges					Total Qty	12	Basic Amount 11,028.60
Note					Oth.Charges 79.96		
BARDANA & WAGES					CGST TAX 277.72		
80.00					SGST TAX 277.72		
Amount Chargeable (In Words):					Net Amount 11,664.00		
Rupees Eleven Thousand Six Hundred Sixty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11108.60=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		