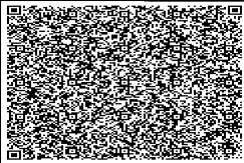


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2693		Dated: 11/12/2024					
Original							
IRN No 2597974044a1f99149a33da9194f985caddf4434ee1bebc0a7b1b6cb4266ead3							
ACK No 172416411368501		Date : 11/12/2024					
Party : HATTI RAM BADRI PRASAD (KUMHAR)		Truck No					
gud ki mandikumher, main market		Broker PRADEEP JI PRERNA BROKAR					
KUMHAR		Destination KUMHAR					
Phone no.		Transport:					
GST NO 08CISPS8676N1ZR		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSC/94	080620	6.00	60.00	214.29	5.00	12,857.40
Other Charges				Total Qty	6	Basic Amount	12,857.40
Note				Oth.Charges		79.72	
BARDANA & WAGES				CGST TAX		323.44	
80.00				SGST TAX		323.44	
Amount Chargeable (In Words ):				Net Amount		13,584.00	
Rupees Thirteen Thousand Five Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12937.40=Tax:6							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			