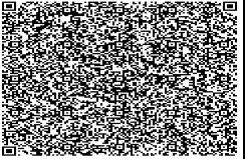


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2562		Dated: 28/11/2024						
Original								
IRN No 5956dee0131aa4e6d3a524ea472e352e527450b46ff73ceb608cd4ce50ca78d9								
ACK No 172416315802413		Date : 28/11/2024						
Party : MAHENDRA KUMAR RAMNARAYAN		Truck No						
A-IVKot(KOTA) Sarowar		Broker DEEPAK BROKER						
KOTA		Destination KOTA						
Phone no.		Transport:						
GST NO 08DGPPG3438G1Z7		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) VSP/74	080620	12.00	120.00	180.95	5.00	21,714.00	
Other Charges					Total Qty	12	Basic Amount	21,714.00
Note							Oth.Charges	240.30
BARDANA & WAGES							CGST TAX	548.85
240.00							SGST TAX	548.85
Amount Chargeable (In Words ):							Net Amount	23,052.00
Rupees Twenty Three Thousand Fifty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21954.00=Tax:1								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								