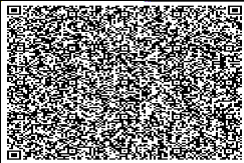


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1686		Dated: 31/08/2024					
Original							
IRN No 91a3d7aae9099a30280d84c365a1476c94b404c1b709c438063dd1dc62bf838e							
ACK No 172415697958297		Date : 31/08/2024					
Party : M/S JAIN DRYFRUITS		Truck No					
SHOP NO. 19, SEC -3REWARI, PART -2		Broker GIRRAJ MAMA (KUKAR KHEDA MANDI)					
REWARI		Destination REWARI					
Phone no.		Transport:					
GST NO 06ABPFM0285M1ZR		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PTD/47	080620	6.00	60.00	180.95	5.00	10,857.00
Other Charges				Total Qty 6	Basic Amount 10,857.00		
Note				Oth.Charges 80.15			
BARDANA & WAGES				IGST TAX 546.85			
80.00				0.00			
Amount Chargeable (In Words):				Net Amount 11,484.00			
Rupees Eleven Thousand Four Hundred Eighty Four Only.							
HSN:08062010=IGST5% On Rs.10937.00=Tax:546.85							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			