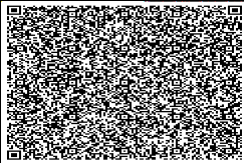


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1481		Dated: 06/08/2024					
Original							
IRN No 7e71f01847eaed3b7095fe2fdb8c6d8eee79e51b0e3877408334f4f52ba793d2 ACK No 172415543182159 Date : 06/08/2024							
Party : ANSHUL KIRANA STORE .CHHABRA, SHIV COLONY,CHHABRA CHHABRA Phone no. GST NO 08HKTPS3209B1ZV		Truck No Broker Sardar Ji Broker Destination CHHABRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PJY/37	080620	17.00	170.00	163.81	5.00	27,847.70
2	RAISIN(INDIAN DRY GRAPES) PRD/27	080620	14.00	140.00	157.14	5.00	21,999.60
Other Charges					Total Qty	31	Basic Amount 49,847.30
Note					Oth.Charges 400.34		
BARDANA & WAGES					CGST TAX 1,256.18		
400.00					SGST TAX 1,256.18		
Amount Chargeable (In Words):					Net Amount 52,760.00		
Rupees Fifty Two Thousand Seven Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.50247.30=Tax:2 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		