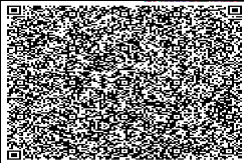


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1683		Dated: 31/08/2024					
Original							
IRN No db3076a3996ee05bfb09a3135043d3a11bdc8f62c803802b05457e3e7716cb7d							
ACK No 172415697466246		Date : 31/08/2024					
Party : SHANTILAL SAJJAN SHOP SINGH(VIJAYNAGAR), VIJAYNAGAR Phone no. GST NO 08ABRPJ4750C1ZM		Truck No Broker Kalu Broker Destination VIJAYNAGAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY SDD	080620	4.00	40.00	185.71	5.00	7,428.40
Other Charges				Total Qty	4	Basic Amount	7,428.40
Note BARDANA & WAGES 80.00						Oth.Charges	80.18
Amount Chargeable (In Words ): Rupees Seven Thousand Eight Hundred Eighty Four Only.						CGST TAX	187.71
						SGST TAX	187.71
						Net Amount	7,884.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7508.40=Tax:375.42							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			