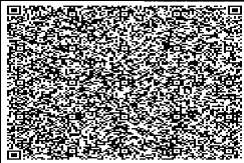


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2040		Dated: 07/10/2024					
Original							
IRN No    9972892ae7b69a9211df38679d9d81c2dce55b744912d9fb0c2ebf cadb8829e0							
ACK No    172415959409824		Date :    07/10/2024					
Party : Mahesh Kirana Store ( Bundi) SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no.		Truck No Broker    SAHIL BROKAR Destination Bundi Transport: :					
GST NO 08ABCPK2199K1ZK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TGC/149	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty	6	Basic Amount	10,285.80
Note BARDANA & WAGES 80.00						Oth.Charges	79.90
Amount Chargeable (In Words ): Rupees Ten Thousand Eight Hundred Eighty Four Only.						CGST TAX	259.15
						SGST TAX	259.15
						Net Amount	10,884.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			