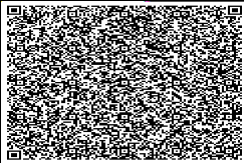


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 677		Dated: 21/05/2024					
Original							
IRN No ab9350c34aaf5f91a356fff4a3fe89084f5f2829a5c85f227e18bce399e73ab3							
ACK No 172415029879829		Date : 21/05/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR		Truck No					
WARD (KATHUMAR) NO 7, MAIN		Broker SAHIL BROKAR					
MARKET, KATHUMAR, Alwar		Destination KATHUMAR					
KATHUMAR		Transport:					
Phone no.		:					
GST NO 08CCWPR2013N1ZY							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HGB/70	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty 6	Basic Amount 11,142.60		
Note				Oth.Charges 80.26			
BARDANA & WAGES				CGST TAX 280.57			
80.00				SGST TAX 280.57			
Amount Chargeable (In Words):				Net Amount 11,784.00			
Rupees Eleven Thousand Seven Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			