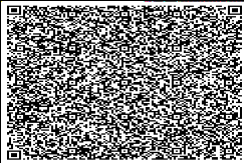


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 2183		Dated: 18/10/2024				Original			
IRN No 7c5c85f7526182093f8894edf97cb194a163e9bfb36303b2bc8a30edd3704a3									
ACK No 172416044636411		Date : 18/10/2024							
Party : KANHIYALAL KAILASHCHAND (REWARI) Truck No KATLA BAZAR, KATLA BAZAR, REWARI, Rewari, Haryana REWARI Phone no. GST NO 06BIQPP5954B1ZZ									
Broker SAHIL BROKAR		Destination REWARI							
Transport:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) PMH/39	080620	12.00	120.00	219.05	5.00	26,286.00		
Other Charges					Total Qty	12	Basic Amount		26,286.00
Note							Oth.Charges		159.70
BARDANA & WAGES							IGST TAX		1,322.30
160.00									0.00
Amount Chargeable (In Words):							Net Amount		27,768.00
Rupees Twenty Seven Thousand Seven Hundred Sixty Eight Only.									
HSN:08062010=IGST5% On Rs.26446.00=Tax:1322.30									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				