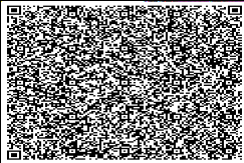


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2617		Dated: 03/12/2024						
Original								
IRN No ed53b9e3680d888af6faac30cf7df98b8ab7a52c5cc3411600e02286aab4ce6a								
ACK No 172416352689808		Date : 03/12/2024						
Party : KHANDELWAL KIRANA GENERAL		Truck No						
BUS STOP NEAR HSHIL THANAGAZI,		Broker SAHIL BROKAR						
NARAINPUR		Destination NARAYANPUR						
NARAYANPUR		Transport:						
Phone no.		:						
GST NO 08ADUPG0441J1ZF								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	LONG (CLOVE)	0907	4.00	40.00	369.05	5.00	14,762.00	
Other Charges					Total Qty	4	Basic Amount	14,762.00
Note					Oth.Charges			79.90
BARDANA & WAGES					CGST TAX			371.05
80.00					SGST TAX			371.05
Amount Chargeable (In Words ):					Net Amount			15,584.00
Rupees Fifteen Thousand Five Hundred Eighty Four Only.								
HSN:0907=CGST2.5%+SGST2.5% On Rs.14842.00=Tax:742.10								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			