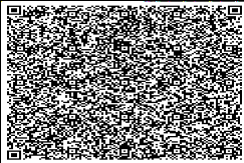


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1607		Dated: 22/08/2024						
Original								
IRN No 26c8183616098b7b12d63f86253f781cd772672e9b7747a33cb07cd41319e834								
ACK No 172415635388959		Date : 22/08/2024						
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran								
MANGROL		Broker SAHIL BROKAR						
Phone no.		Destination MANGROL						
GST NO 08ABPPJ4215L1ZD		Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	166.67	5.00	10,000.20	
Other Charges					Total Qty	6	Basic Amount	10,000.20
Note							Oth.Charges	79.78
BARDANA & WAGES							CGST TAX	252.01
80.00							SGST TAX	252.01
Amount Chargeable (In Words):							Net Amount	10,584.00
Rupees Ten Thousand Five Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								