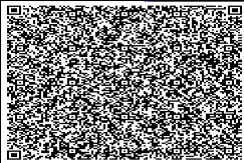


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2056		Dated: 08/10/2024						
Original								
IRN No db9eb7e99947e63847f9442a927e7d2e45a534df5c789161a65ddd cf8f387f3b								
ACK No 172415968791231		Date : 08/10/2024						
Party : RAJMAL GULABCHAND AND COMPANY								
RAJMAL GULABCHAND AND COMPANY		Truck No						
DHAN MANDI, KOTA, K.K. SUPER		Broker DEEPAK BROKER						
Phone no.		Destination Kota						
GST NO 08BUUPJ4934M1ZS		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) PLH/42	080620	18.00	180.00	166.67	5.00	30,000.60	
Other Charges					Total Qty	18	Basic Amount	30,000.60
Note							Oth.Charges	360.36
BARDANA & WAGES							CGST TAX	759.02
360.00							SGST TAX	759.02
Amount Chargeable (In Words):							Net Amount	31,879.00
Rupees Thirty One Thousand Eight Hundred Seventy Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30360.60=Tax:1								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								