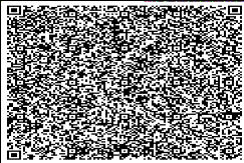


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 1867		Dated: 18/09/2024				Original			
IRN No 2167834664d1fa17cb80c50719f16b69bcb52301d7e7ec1117541070a1d02be									
ACK No 172415820231323		Date : 18/09/2024							
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY					Truck No Broker SAHIL BROKAR Destination KATHUMAR Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) 111	080620	12.00	60.00	166.67	5.00	10,000.20		
Other Charges				Total Qty	12	Basic Amount		10,000.20	
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Eighty Four Only.					Oth.Charges		79.78		
					CGST TAX		252.01		
					SGST TAX		252.01		
					Net Amount		10,584.00		
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				