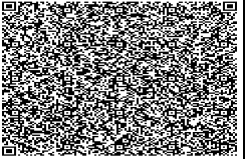


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 639		Dated: 18/05/2024						
Original								
IRN No dca6964fb1476ccc728a4391a67cb297329f68e306a03f4bf6b18654ba63828b								
ACK No 172415014155901		Date : 18/05/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No						
BIAWER		Broker Sardar Ji Broker						
Phone no.		Destination BIAWER						
GST NO 08ADGPS2581P1ZS		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) AAG/14	080620	2.00	10.00	214.29	5.00	2,142.90	
Other Charges					Total Qty	2	Basic Amount	2,142.90
Note					Oth.Charges			79.96
BARDANA & WAGES					CGST TAX			55.57
80.00					SGST TAX			55.57
Amount Chargeable (In Words):					Net Amount			2,334.00
Rupees Two Thousand Three Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2222.90=Tax:111.14								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			