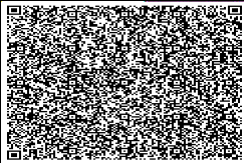


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 615		Dated: 16/05/2024						
Original								
IRN No 2e5d3306ccb8240fb32b1a7cc6a48dc3156718673813dd1e2841f05dd5609f4e								
ACK No 172415002351238		Date : 16/05/2024						
Party : SHARMA TRADERS(FHAAGI)		Truck No						
SHOP NO 1Phagi, DIGGI ROAD		Broker Sardar Ji Broker						
FAAGI		Destination FAAGI						
Phone no.		Transport:						
GST NO 08HU DPS8848Q1Z9		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	190.48	5.00	11,428.80	
	BVV/48							
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	477.68	12.00	11,942.00	
3	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	15.00	607.14	12.00	9,107.10	
Other Charges					Total Qty	8	Basic Amount	32,477.90
Note							Oth.Charges	159.56
BARDANA & WAGES							CGST TAX	1,558.27
160.00							SGST TAX	1,558.27
Amount Chargeable (In Words ):							Net Amount	35,754.00
Rupees Thirty Five Thousand Seven Hundred Fifty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.80=Tax:5								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			