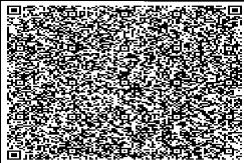


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1827		Dated: 14/09/2024						
Original								
IRN No 30595fa5464e2da09ce950eb137532e67d3ffdcf0e46085e986bf7c cbbd26baf								
ACK No 172415796886459		Date : 14/09/2024						
Party : Shri Sanwariya Seth Enterprises		Truck No						
Plot No (Bayana)IID Center RIICO		Broker Pramod Ji Mittal Broker						
Industrial AreaBayana, Bayana road		Destination BAYANA						
BAYANA		Transport: MARUTI ROADWAYS						
Phone no.		:						
GST NO 08AHYPG5105B1ZH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	161.90	5.00	9,714.00	
	PRL/59							
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	166.67	5.00	10,000.20	
	PSK/57							
Other Charges					Total Qty	12	Basic Amount	19,714.20
Note							Oth.Charges	160.08
BARDANA & WAGES							CGST TAX	496.86
160.00							SGST TAX	496.86
Amount Chargeable (In Words):							Net Amount	20,868.00
Rupees Twenty Thousand Eight Hundred Sixty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19874.20=Tax:9								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								