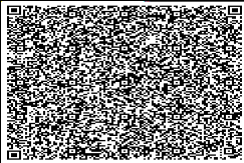


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice   2106		Dated: 12/10/2024					
Original							
IRN No   05579db2313925f2a66e2ec6cbdf8ff3a3177c07174ea75c40f6fc9c3eb18c4							
ACK No   172416003248523		Date : 12/10/2024					
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) PR/65	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges				Total Qty	6	Basic Amount   10,571.40	
Note BARDANA & WAGES 80.00						Oth.Charges	80.02
Amount Chargeable (In Words ): Rupees   Eleven Thousand One Hundred Eighty Four Only.						CGST TAX	266.29
						SGST TAX	266.29
						Net Amount	11,184.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			