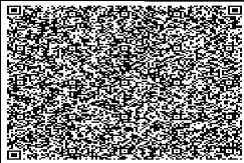


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 1508		Dated: 09/08/2024						
Original								
IRN No 3971dd670c00c03f7075014c892ed20ad286bdff35d7c116515ad36c28e36474								
ACK No 172415563921015		Date : 09/08/2024						
Party : Mahesh Kirana Store (Bundi) SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no.		Truck No Broker SAHIL BROKAR Destination Bundi Transport: :						
GST NO 08ABCPK2199K1ZK								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TCG/149	080620	6.00	60.00	166.67	5.00	10,000.20	
Other Charges					Total Qty	6	Basic Amount	10,000.20
Note							Oth.Charges	79.78
BARDANA & WAGES							CGST TAX	252.01
80.00							SGST TAX	252.01
Amount Chargeable (In Words):							Net Amount	10,584.00
Rupees Ten Thousand Five Hundred Eighty Four Only.								
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			