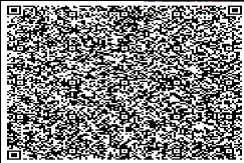


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 511		Dated: 08/05/2024					
Original							
IRN No c55827b86d0f892e795dc0d9e7550b46904c9001752e3977add30164f5bbf204							
ACK No 172414949486144		Date : 08/05/2024					
Party : Anand Store (Bundi)		Truck No					
KOTA ROAD, BUNDI		Broker SAHIL BROKAR					
Bundi		Destination Bundi					
Phone no.		Transport:					
GST NO 08ABMPJ4185G1ZE		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RNK/21	080620	9.00	90.00	176.19	5.00	15,857.10
Other Charges				Total Qty	9	Basic Amount	15,857.10
Note				Oth.Charges		160.04	
BARDANA & WAGES				CGST TAX		400.43	
160.00				SGST TAX		400.43	
Amount Chargeable (In Words):				Net Amount		16,818.00	
Rupees Sixteen Thousand Eight Hundred Eighteen Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16017.10=Tax:8							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			