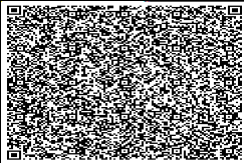


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1993		Dated: 01/10/2024					
Original							
IRN No 4b35f4e8e1ec41d1bf4668d5bc79a3ddc0a7980b05e084d115fad6ca64cb0edd							
ACK No 172415915539671		Date : 01/10/2024					
Party : PANSARI TRADING CO.(SIKANDARA)		Truck No					
1, 0, Sikandra Chaoraha, Sikandra,		Broker SAHIL BROKAR					
Dausa		Destination SIKANDARA					
SIKANDARA		Transport:					
Phone no.		:					
GST NO 08ABTPJ9121H1ZB							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/55	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges				Total Qty	6	Basic Amount 10,571.40	
Note				Oth.Charges		80.02	
BARDANA & WAGES				CGST TAX		266.29	
80.00				SGST TAX		266.29	
Amount Chargeable (In Words):				Net Amount		11,184.00	
Rupees Eleven Thousand One Hundred Eighty Four Only.							
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			