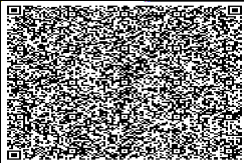


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice   2279		Dated: 26/10/2024					
Original							
IRN No   bd9813657fbb5df94cb63ff43efe77ad25b5477d9a5195f0c7f76ea51a3820							
ACK No   172416103170061		Date : 26/10/2024					
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) MLA/66	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty	6	Basic Amount   11,142.60	
Note BARDANA & WAGES 80.00						Oth.Charges   80.26	
Amount Chargeable (In Words ): Rupees Eleven Thousand Seven Hundred Eighty Four Only.						CGST TAX   280.57	
						SGST TAX   280.57	
						Net Amount   11,784.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			