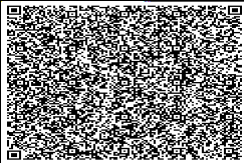


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1586		Dated: 17/08/2024					
Original							
IRN No eb7126f1ba4f7277af5be362a887257bc9024852db105030135668 2618ba142a							
ACK No 172415612668315		Date : 17/08/2024					
Party : SHRI VIKASH TRADERS 0JAHAZPUR, SADAR BAZAR JAHAJPUR Phone no. GST NO 08AGNPJ5189L1ZM		Truck No Broker KAMLESH BROKER(V.M) Destination JAHAJPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 45	080620	6.00	60.00	169.52	5.00	10,171.20
Other Charges				Total Qty 6	Basic Amount		10,171.20
Note BARDANA & WAGES 80.00				Oth.Charges		80.24	
Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Sixty Four Only.				CGST TAX		256.28	
				SGST TAX		256.28	
				Net Amount		10,764.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			