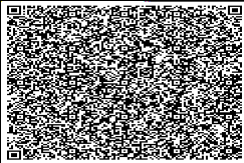


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3148		Dated: 28/02/2024					
Original							
IRN No 11c1ffc56a78c8b10dca1dbe4731ea32cffd0aeaa5cacd1769c58df03175f403							
ACK No 172414494554440		Date : 28/02/2024					
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) SKS/7	080620	6.00	60.00	135.24	5.00	8,114.40
2	RAISIN(INDIAN DRY GRAPES) RBB/16	080620	6.00	60.00	152.38	5.00	9,142.80
Other Charges				Total Qty	12	Basic Amount	17,257.20
Note BARDANA & WAGES 160.00						Oth.Charges	159.94
Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Eighty Eight Only.						CGST TAX	435.43
						SGST TAX	435.43
						Net Amount	18,288.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17417.20=Tax:8							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			