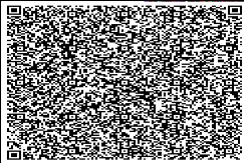


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 223		Dated: 17/04/2024					
Original							
IRN No b5fedc76404a6a9f5196601946da7728628c7f68e7aef41f1cb63e8c2a19872b							
ACK No 172414816871921		Date : 17/04/2024					
Party : Pangadiya Enterprises ( Bhilwada)		Truck No					
240, CHITTOR HAVALI ROAD,		Broker Rinku Brokar					
BHOPALGANJ		Destination Bhilwada					
Bhilwada		Transport:					
Phone no.		:					
GST NO 08ABDPP1993P1ZW							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VNN/47	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty	6	Basic Amount 11,142.60	
Note				Oth.Charges		80.26	
BARDANA & WAGES				CGST TAX		280.57	
80.00				SGST TAX		280.57	
Amount Chargeable (In Words ):				Net Amount		11,784.00	
Rupees Eleven Thousand Seven Hundred Eighty Four Only.							
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			