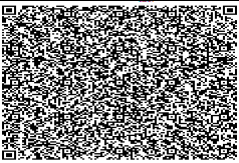


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2612		Dated: 03/12/2024					
Original							
IRN No b5d621528c714f66bf7413adb5465793ac4840ffd99cad5a0ff08674700827f2							
ACK No 172416351052177		Date : 03/12/2024					
Party : RAJENDRA KUMAR LAL CHAND (KOTA) Truck No .KOTA, K K SUPER MARKET							
KOTA		Broker DEEPAK BROKER					
Phone no.		Destination KOTA					
GST NO 08ABGPP1046A1Z4		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VSP/74	080620	18.00	180.00	176.19	5.00	31,714.20
Other Charges				Total Qty	18	Basic Amount	31,714.20
Note				Oth.Charges		360.08	
BARDANA & WAGES				CGST TAX		801.86	
360.00				SGST TAX		801.86	
Amount Chargeable (In Words):				Net Amount		33,678.00	
Rupees Thirty Three Thousand Six Hundred Seventy Eight Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32074.20=Tax:1							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			