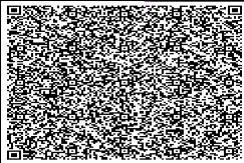


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1950		Dated: 27/09/2024					
Original							
IRN No 770740839b5af8b8d3bd749a8d6fcc4f8343eb422ff2b6d3b6ed5cf067b7b5ea							
ACK No 172415886172424		Date : 27/09/2024					
Party : DHIRUBHAI (FALODI) PATHAR ROAD, PATHAR ROAD, PATHAR ROAD, PATHAR ROAD, PHALODI, FALODI Phone no. GST NO 08ABUPV6961E1ZU		Truck No Broker KAMLESH BROKER(V.M) Destination FALODI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BSN/62	080620	6.00	60.00	214.29	5.00	12,857.40
Other Charges				Total Qty 6	Basic Amount 12,857.40		
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Eighty Four Only.				Oth.Charges 79.72 CGST TAX 323.44 SGST TAX 323.44 Net Amount 13,584.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12937.40=Tax:6							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			