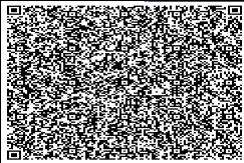


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 58		Dated: 06/04/2024					
Original							
IRN No 95eb6ed93665c573412b40c659811ca9e3c436c1fbabad59efe93e3738ff8a9d							
ACK No 172414750536876		Date : 06/04/2024					
Party : DEEPAK KIRANA STORE OKHERLI, BAJAZA BAZAR  KHEDLI Phone no. GST NO 08CBWPP5586P1Z6		Truck No Broker PRADEEP JI PRERNA BROKAR Destination KHEDLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SNK/59	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges				Total Qty	6	Basic Amount 12,000.00	
Note BARDANA & WAGES 80.00						Oth.Charges 80.00	
Amount Chargeable (In Words ): Rupees Twelve Thousand Six Hundred Eighty Four Only.						CGST TAX 302.00	
						SGST TAX 302.00	
						Net Amount 12,684.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12080.00=Tax:6							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			