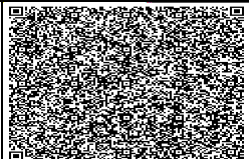


GST NO 08EFQPK4165F1Z3		TAX INVOICE		Invoice CREDIT			
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 561		Dated: 13/05/2024		Original			
IRN No 6250c31d57d90e2247e16d7fd93207a3cf17996a105576e1af08907 5302d4a67							
ACK No 172414981873368 Date : 13/05/2024							
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: SHREE KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) AK/49	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges					Total Qty	6	Basic Amount 10,000.20
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Eighty Four Only.					Oth.Charges 79.78		
					CGST TAX 252.01		
					SGST TAX 252.01		
					Net Amount 10,584.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS <div style="text-align: right;">Authorised Signatory</div> </div> </div>							