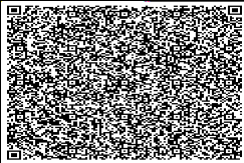


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 79		Dated: 06/04/2024					
IRN No 07d37e56b834455559d0ce97693915ec92e513a4872469fd102a0108c14c72c8 ACK No 172414752853856 Date : 06/04/2024							
Party : SHIV SHANKAR FLOUR MILL PURANI SADAKMOANOHARPURSHAHAPURA, MOANOHARPUR MANOHARPUR Phone no. GST NO 08ATEPK7660H1ZG		Truck No Broker Rinku Broker Destination MANOHARPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 90	080620	6.00	60.00	238.10	5.00	14,286.00
Other Charges					Total Qty	6	Basic Amount 14,286.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Fifteen Thousand Eighty Four Only.					Oth.Charges		79.70
					CGST TAX		359.15
					SGST TAX		359.15
					Net Amount		15,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14366.00=Tax:7 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							