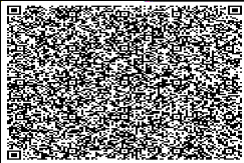


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2760		Dated: 17/12/2024						
Original								
IRN No 04191369f90011f0813b57b0b4d3bca2dfacfd49b86811349891ebc35de6b8f2								
ACK No 172416449386865		Date : 17/12/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No						
BIAWER		Broker Sardar Ji Broker						
Phone no.		Destination BIAWER						
GST NO 08ADGPS2581P1ZS		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) ACN/39/58	080620	6.00	60.00	200.00	5.00	12,000.00	
Other Charges					Total Qty	6	Basic Amount	12,000.00
Note					Oth.Charges			80.00
BARDANA & WAGES					CGST TAX			302.00
80.00					SGST TAX			302.00
Amount Chargeable (In Words ):					Net Amount			12,684.00
Rupees Twelve Thousand Six Hundred Eighty Four Only.								
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			