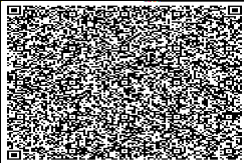


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2035		Dated: 05/10/2024					
Original							
IRN No    42c6c51a01e47d114a684e2fe565bfcf6d9b7dff1e31565ad4c0280475a5bbc0							
ACK No    172415949805807		Date :    05/10/2024					
<div>Party : RAJMAL GULABCHAND AND COMPANY (KOTA)    Truck No</div> <div>RAJMAL GULABCHAND AND COMPANY00LD    Broker    DEEPAK BROKER</div> <div>DHAN MANDI, KOTA, K.K. SUPER    Destination Kota</div> <div>Kota</div> <div>Phone no.</div> <div>GST NO 08BUUPJ4934M1ZS    Transport:</div> <div>:</div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/42	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges				Total Qty	6	Basic Amount	10,000.20
Note				Oth.Charges		79.78	
BARDANA & WAGES				CGST TAX		252.01	
80.00				SGST TAX		252.01	
Amount Chargeable (In Words ):				Net Amount		10,584.00	
Rupees Ten Thousand Five Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			