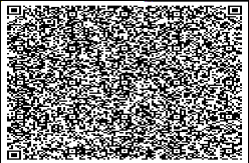


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2388		Dated: 11/11/2024					
Original							
IRN No 768a65c95c93aee04d485e2af74f012a64be1b68a1a1dbec43de47e30ef4b16b							
ACK No 172416201802950		Date : 11/11/2024					
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER					
BIAWER Phone no.		Transport: :					
GST NO 08ADGPS2581P1ZS							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PHK/43	080620	6.00	60.00	188.57	5.00	11,314.20
Other Charges				Total Qty 6	Basic Amount 11,314.20		
Note BARDANA & WAGES 80.00				Oth.Charges 80.08			
Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Sixty Four Only.				CGST TAX 284.86			
				SGST TAX 284.86			
				Net Amount 11,964.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11394.20=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			