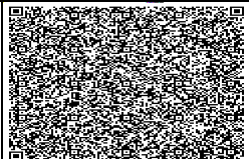


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 403		Dated: 01/05/2024					
Original							
IRN No 2232bfccb9612b7c6ecafb2ebc0298a14a474b101c1ce045639923 c2eb6e3938							
ACK No 172414902838953 Date : 01/05/2024							
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) 49	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges					Total Qty	6	
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Eighty Four Only.					Basic Amount		10,000.20
					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 Bankers Details : 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> </div>							
					Authorised Signatory		