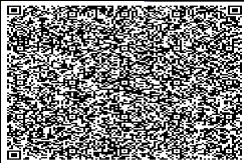


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    59		Dated: 06/04/2024						
IRN No    d9584270ca4b0f4c76401b9169eaeeef5c57743dd9c554786dae109dfab8957ff  ACK No    172414750559284                      Date :    06/04/2024								
Party : M K TRADERS (JHASI) GROUND FLOOR, 102, SUBHASH GANJ  JHASI Phone no. GST NO 09ADXPJ2418B1ZJ				Truck No Broker    Pramod Ji Mittal Broker Destination JHASI  Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SNK/59	080620	6.00	60.00	200.00	5.00	12,000.00	
<b>Other Charges</b>					Total Qty	6	Basic Amount	12,000.00
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees   Twelve Thousand Six Hundred Eighty Four Only.					Oth.Charges		80.00	
					IGST TAX		604.00	
							0.00	
					<b>Net Amount</b>		<b>12,684.00</b>	
HSN:08062010=IGST5% On Rs.12080.00=Tax:604.00 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
						<b>For PARAMHANS DRYFRUITS</b>		
						Authorised Signatory		