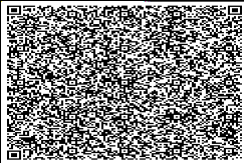


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 2213		Dated: 21/10/2024				Original			
IRN No 6125af21dd9d083d671656dfac8b1514d9669ce076ce00633157cc3c96e6a356									
ACK No 172416061159229		Date : 21/10/2024							
Party : GOVIND TRADERS (PHAGI) RATAN LAL AGRAWAL, PHAGI				Truck No Broker Sardar Ji Broker Destination PHAGI					
PHAGI Phone no. GST NO 08AIHPJ7321G1ZC				Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAISIN(INDIAN DRY GRAPES) PSK/30	080620	6.00	60.00	179.05	5.00	10,743.00		
Other Charges				Total Qty	6	Basic Amount		10,743.00	
Note BARDANA & WAGES 80.00					Oth.Charges		79.84		
Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Sixty Four Only.					CGST TAX		270.58		
					SGST TAX		270.58		
					Net Amount		11,364.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10823.00=Tax:5									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				