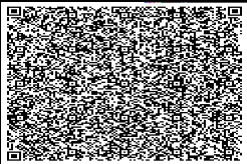


GST NO    08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1943		Dated: 26/09/2024					
Original							
IRN No    1febe72148804fbd4fd115d35c191880e5362120d3d90f87c24c1c7583090212							
ACK No    172415877376675		Date :   26/09/2024					
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No							
mangrol, Baran		Broker    SAHIL BROKAR					
MANGROL		Destination MANGROL					
Phone no.		Transport:					
GST NO 08ABPPJ4215L1ZD		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TGC/149	080620	6.00	60.00	167.62	5.00	10,057.20
Other Charges				Total Qty	6	Basic Amount    10,057.20	
Note				Oth.Charges		79.94	
BARDANA & WAGES				CGST TAX		253.43	
80.00				SGST TAX		253.43	
Amount Chargeable (In Words ):				Net Amount		10,644.00	
Rupees Ten Thousand Six Hundred Forty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.20=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			