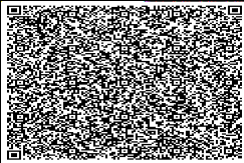


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 505		Dated: 07/05/2024					
Original							
IRN No fff06adce91e605f4123885a1a1d544c4ae502a5c181511692a09eff342ea1e5 ACK No 172414943905151 Date : 07/05/2024							
Party : Anand Store (Bundi) KOTA ROAD, BUNDI Bundi Phone no. GST NO 08ABMPJ4185G1ZE		Truck No Broker SAHIL BROKAR Destination Bundi Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RNK/21	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges					Total Qty	6	Basic Amount 10,571.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Eighty Four Only.					Oth.Charges 80.02 CGST TAX 266.29 SGST TAX 266.29 Net Amount 11,184.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	