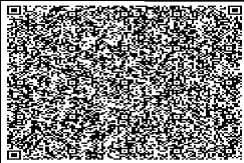


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 588		Dated: 14/05/2024					
Original							
IRN No 019886e9cce2459934cd2aee316281f5ef0797eb50895fe34ae3e003e01f2c7a							
ACK No 172414988448833		Date : 14/05/2024					
Party : KANTA TRADERS (PHAGI)		Truck No					
SHOP NO 1, PUROHIT JI KA KATLA,		Broker Sardar Ji Broker					
MAIN DIGGI ROAD		Destination PHAGI					
PHAGI		Transport:					
Phone no.		:					
GST NO 08PZUPS8234L1ZW							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 70	080620	2.00	20.00	195.24	5.00	3,904.80
2	RAISIN(INDIAN DRY GRAPES) 90	080620	2.00	20.00	257.14	5.00	5,142.80
3	RAISIN(INDIAN DRY GRAPES) 79	080620	2.00	20.00	266.67	5.00	5,333.40
Other Charges					Total Qty 6	Basic Amount	14,381.00
Note					Oth.Charges 79.94		
BARDANA & WAGES					CGST TAX 361.53		
80.00					SGST TAX 361.53		
Amount Chargeable (In Words):					Net Amount 15,184.00		
Rupees Fifteen Thousand One Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14461.00=Tax:7							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							