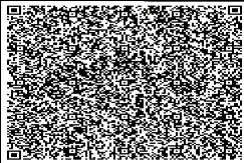


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 520		Dated: 09/05/2024					
Original							
IRN No 1e23a3a14b16a3e9193e54dfc25a79bb37d21f57ed3b74904b075c7ba0f1a9d8							
ACK No 172414957050157		Date : 09/05/2024					
Party : RAHUL TRADING CO. (0, PATWARI,SAWAIMADHOPUR, Madhopur, Rajasthan SAWAIMADHOPUR Phone no. GST NO 08AJJPJ8161C1ZA		Truck No Broker KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	10.00	120.00	161.90	5.00	19,428.00
Other Charges				Total Qty 10	Basic Amount 19,428.00		
Note BARDANA & WAGES 100.00				Oth.Charges 99.60			
Amount Chargeable (In Words ): Rupees Twenty Thousand Five Hundred Four Only.				CGST TAX 488.20			
				SGST TAX 488.20			
				Net Amount 20,504.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19528.00=Tax:9							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			