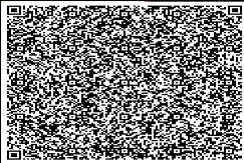


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2623		Dated: 04/12/2024					
Original							
IRN No 685a0b1d8ce1d787e39d382577219d1dcb534c4ef84acec421aab26de47a9d7c							
ACK No 172416358621055		Date : 04/12/2024					
Party : BHARAT ENT.(DEEG) 1, M/S BHARAT ENTERPRISES, SH 44, Bank of Baroda ATM, Mori Gate DEEG Phone no. GST NO 08EXGPS0965H1Z0		Truck No Broker Pramod Ji Mittal Broker Destination DEEG Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SPS/102	080620	8.00	80.00	190.48	5.00	15,238.40
Other Charges				Total Qty 8	Basic Amount 15,238.40		
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words ): Rupees Sixteen Thousand Eighty Four Only.				Oth.Charges 79.68 CGST TAX 382.96 SGST TAX 382.96 Net Amount 16,084.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15318.40=Tax:7							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			