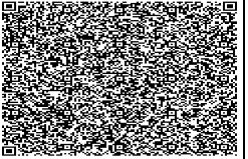


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 664		Dated: 20/05/2024					
Original							
IRN No 04fba140110904d3f6c03cc9050665eb2b62e98fb2e5dd840c3a984f56e211d3							
ACK No 172415024043960		Date : 20/05/2024					
Party : Sarveshwar Agencies (ajmer)		Truck No					
PRITHVI RAJ MARG, Ajmer		Broker KAMLESH BROKER(V.M)					
Ajmer		Destination Ajmer					
Phone no.		Transport:					
GST NO 08AASPM0748H1ZC		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MSK/66	080620	6.00	60.00	195.24	5.00	11,714.40
Other Charges				Total Qty 6	Basic Amount 11,714.40		
Note				Oth.Charges 79.88			
BARDANA & WAGES				CGST TAX 294.86			
80.00				SGST TAX 294.86			
Amount Chargeable (In Words):				Net Amount 12,384.00			
Rupees Twelve Thousand Three Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11794.40=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			