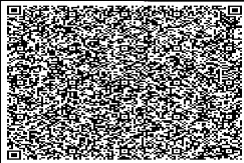


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1638		Dated: 27/08/2024					
Original							
IRN No 5cc44a5bb54c95dad7e686aceeb93bfb1bd00d79b509a6166ce50f8e2c8f3df2							
ACK No 172415663796072		Date : 27/08/2024					
Party : KISAN ENTERPRISES (GARHNEET) 00GARHTAKNET, AJITGARH, AJITGARH ROAD GARHNEET Phone no. GST NO 08AKKPK3007D1ZJ		Truck No Broker Sita Ram Ji Jat Destination GARHNEET Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LHP/95	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges				Total Qty	6	Basic Amount 10,285.80	
Note BARDANA & WAGES 80.00						Oth.Charges 79.90	
Amount Chargeable (In Words ): Rupees Ten Thousand Eight Hundred Eighty Four Only.						CGST TAX 259.15	
						SGST TAX 259.15	
						Net Amount 10,884.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			