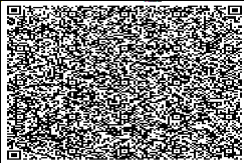


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1447		Dated: 02/08/2024					
Original							
IRN No 37cf30ff1c0c5a4ed6ccaacd69a936cf374d781fc83db4ecc682d920f369da69							
ACK No 172415514596370		Date : 02/08/2024					
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) RGH/62	080620	6.00	60.00	171.43	5.00	10,285.80
2	RAISIN(INDIAN DRY GRAPES) KSJ/80	080620	6.00	60.00	166.67	5.00	10,000.20
Other Charges		Total Qty 12		Basic Amount		20,286.00	
Note BARDANA & WAGES 160.00				Oth.Charges		159.68	
Amount Chargeable (In Words ): Rupees Twenty One Thousand Four Hundred Sixty Eight Only.				CGST TAX		511.16	
				SGST TAX		511.16	
				Net Amount		21,468.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20446.00=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							