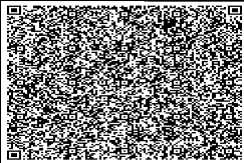


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1645		Dated: 27/08/2024					
Original							
IRN No c181e8743dfca12e569de5a5ccb963a513578d08826c39bfd86299 ba02df7183							
ACK No 172415667732142		Date : 27/08/2024					
Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHAR) GROUND FLOOR, SHRI DUNGARGHAR TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD Phone no.		Truck No Broker SAHIL BROKAR Destination SHRI DUNGARGHARD Transport: :					
GST NO 08BOUPR4001M1ZE							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRY	080620	4.00	40.00	166.67	5.00	6,666.80
Other Charges				Total Qty	4	Basic Amount 6,666.80	
Note BARDANA & WAGES 80.00						Oth.Charges	79.86
Amount Chargeable (In Words): Rupees Seven Thousand Eighty Four Only.						CGST TAX	168.67
						SGST TAX	168.67
						Net Amount	7,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6746.80=Tax:337.34							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			