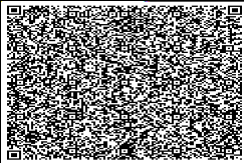


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1676		Dated: 31/08/2024					
Original							
IRN No 376c66b65ab0a3c51c084cfce21d4544993d3e7fdb65c2b707cc3c dedf6e7972							
ACK No 172415696611788		Date : 31/08/2024					
Party : KANHIYALAL KAILASHCHAND (REWARI) Truck No							
KATLA BAZAR, KATLA BAZAR, REWARI,		Broker SAHIL BROKAR					
Rewari, Haryana		Destination REWARI					
REWARI		Transport:					
Phone no.		:					
GST NO 06BIQPP5954B1ZZ							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRY VVL/105	080620	5.00	60.00	224.76	5.00	13,485.60
Other Charges					Total Qty	5	Basic Amount 13,485.60
Note					Oth.Charges 49.62		
BARDANA & WAGES					IGST TAX 676.78		
50.00					0.00		
Amount Chargeable (In Words ):					Net Amount 14,212.00		
Rupees Fourteen Thousand Two Hundred Twelve Only.							
HSN:08062010=IGST5% On Rs.13535.60=Tax:676.78							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							