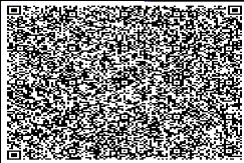


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1650		Dated: 28/08/2024					
Original							
IRN No d922e9ce0227ff0f95bdcfad9cd4b03743f53d458efd2de3c470fb999ddbcae7							
ACK No 172415671103958		Date : 28/08/2024					
Party : AGARWAL TRADING (KUCHAMAN) 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur KUCHAMAN Phone no. GST NO 08DMIPA6551B1ZD		Truck No Broker Sardar Ji Broker Destination KUCHAMAN Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HTR/42	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			