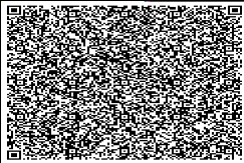


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 522		Dated: 09/05/2024					
Original							
IRN No 7405ebc97f23bb1a42b1e0621a02a0160c304e57e0bf5d89f35b82e11979bae2							
ACK No 172414959845452		Date : 09/05/2024					
Party : KRISHNA KIRANA AND GENERAL STORE		Truck No					
JAYSINGH KADI KI		Broker AMIT BROKER (JKO)					
KHOTI581STSIKRAI, JAYSINGH PURA		Destination GEEJGHARD					
GEEJGHARD		Transport:					
Phone no.		:					
GST NO 08CLVPM5387E1ZD							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	477.68	12.00	11,942.00
Other Charges					Total Qty	1	Basic Amount 11,942.00
Note					Oth.Charges 80.36		
BARDANA & WAGES					CGST TAX 721.32		
80.00					SGST TAX 721.32		
Amount Chargeable (In Words):					Net Amount 13,465.00		
Rupees Thirteen Thousand Four Hundred Sixty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.12022.00=Tax:1442.64							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							