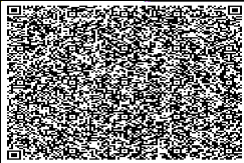


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    983		Dated: 10/06/2024					
Original							
IRN No    c2f7bf331efe984ec3ab9d8844b74d7aa732ec942a61e3f23829e501e1c22f27  ACK No    172415165620866    Date :    10/06/2024  Eway Bill No.    791434581611							
<b>Party : M K TRADERS (JHASI)</b> GROUND FLOOR, 102, SUBHASH GANJ  JHASI Phone no. GST NO 09ADXPJ2418B1ZJ		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination JHASI  <b>Transport: SOMIYA CARGO</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	464.29	12.00	46,429.00
<b>Other Charges</b>					Total Qty	4	Basic Amount    46,429.00
Note					Oth.Charges    160.32		
BARDANA & WAGES					IGST TAX    5,590.68		
160.00					0.00		
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount    52,180.00</b>		
Rupees Fifty Two Thousand One Hundred Eighty Only.							
HSN:08021200=IGST12% On Rs.46589.00=Tax:5590.68 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>  <div style="text-align: right;"> <b>For PARAMHANS DRYFRUITS</b>           Authorised Signatory       </div>							