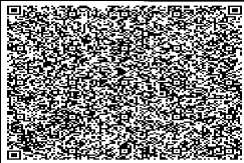


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1210		Dated: 06/07/2024					
Original							
IRN No de80d2c5645d18aa6500edbbb18a2e519e6568c90d8be82c18b5771d7f627789							
ACK No 172415343829469		Date : 06/07/2024					
Party : KRISHNA TRADING CO. (BANSUR) SUBJI MANDISRAMBAGH GALIBANSUR, BANSUR BANSUR Phone no. GST NO 08AGCPG2118D1Z2		Truck No Broker SAHIL BROKAR Destination BANSUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50
Other Charges				Total Qty	2	Basic Amount	23,214.50
Note BARDANA & WAGES 80 . 00						Oth.Charges	80.16
Amount Chargeable (In Words): Rupees Twenty Six Thousand Ninety Only.						CGST TAX	1,397.67
						SGST TAX	1,397.67
						Net Amount	26,090.00
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			