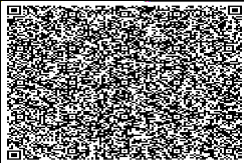


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 29		Dated: 04/04/2024					
Original							
IRN No c4358ee7fb69ebef43b30ef7a2197d58905a906ac76c5f912d89ee36562f5d1a							
ACK No 172414737149981		Date : 04/04/2024					
Party : HANUMAN PROVISION STORE		Truck No					
LAMBDA(KOTPUTALI)		Broker SAHIL BROKAR					
KOTPUTALI		Destination KOTPUTALI					
Phone no.		Transport:					
GST NO 08ACCPG3775G1ZN		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	466.96	12.00	11,674.00
2	RAISIN(INDIAN DRY GRAPES) SP/78	080620	3.00	30.00	180.95	5.00	5,428.50
Other Charges				Total Qty 4	Basic Amount 17,102.50		
Note				Oth.Charges 80.20			
BARDANA & WAGES				CGST TAX 838.15			
80.00				SGST TAX 838.15			
Amount Chargeable (In Words ):				Net Amount 18,859.00			
Rupees Eighteen Thousand Eight Hundred Fifty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11674.00=Tax:1400.88,							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							