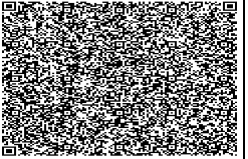


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 861		Dated: 30/05/2024						
Original								
IRN No 0ed3ff3f4dfe20dc0e88acf34bd917146a5bd17fd41fcccebf130efa74d34af								
ACK No 172415087363850		Date : 30/05/2024						
Party : DHEERAJ KIRANA (DEEG) NEW SARAk, DEEG, DEEG, Bharatpur		Truck No Broker PRADEEP JI PRERNA BROKAR Destination DEEG						
DEEG Phone no.		Transport:						
GST NO 08AKBPC0352J1ZL		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	464.29	12.00	11,607.25	
Other Charges					Total Qty	1	Basic Amount	11,607.25
Note							Oth.Charges	80.27
BARDANA & WAGES							CGST TAX	701.24
80.00							SGST TAX	701.24
Amount Chargeable (In Words):							Net Amount	13,090.00
Rupees Thirteen Thousand Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.11687.25=Tax:1402.48								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								