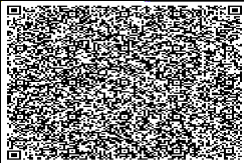


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 406		Dated: 01/05/2024					
Original							
IRN No 3f15432d1451501054ef9b8e003f01d6dd254771e85306c23826ae0d9d892293							
ACK No 172414903374054		Date : 01/05/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR		Truck No					
WARD (KATHUMAR) NO 7, MAIN		Broker PRADEEP JI PRERNA BROKAR					
MARKET, KATHUMAR, Alwar		Destination KATHUMAR					
KATHUMAR		Transport:					
Phone no.		:					
GST NO 08CCWPR2013N1ZY							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	456.25	12.00	22,812.50
Other Charges				Total Qty	2	Basic Amount	22,812.50
Note				Oth.Charges		80.40	
BARDANA & WAGES				CGST TAX		1,373.55	
80.00				SGST TAX		1,373.55	
Amount Chargeable (In Words):				Net Amount		25,640.00	
Rupees Twenty Five Thousand Six Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22892.50=Tax:2747.10							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			