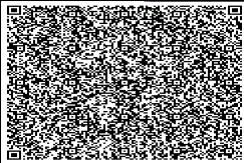


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1345		Dated: 22/07/2024					
Original							
IRN No 16502bbf4b3a2e6c2b8ddc190df2589720eff7fd6a11a6cca8ea23d98e8c9783							
ACK No 172415438309384		Date : 22/07/2024					
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR					
JODHPUR Phone no.		Transport: :					
GST NO 08AMYPR9061L1ZV							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	477.68	12.00	71,652.00
Other Charges				Total Qty	6	Basic Amount	71,652.00
Note						Oth.Charges	239.96
BARDANA & WAGES						CGST TAX	4,313.52
240.00						SGST TAX	4,313.52
Amount Chargeable (In Words):						Net Amount	80,519.00
Rupees Eighty Thousand Five Hundred Nineteen Only.							
HSN:08021200=CGST6%+SGST6% On Rs.71892.00=Tax:8627.04							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			