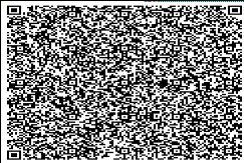


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		Phone: 0141-2323332/8890231492	
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2561		Dated: 28/11/2024				Original	
IRN No ba7e2ac1eb4e9d6f3cdb735b2610063f86b2b7e3f3eb21f0d965c6891dc66e6d							
ACK No 172416315769659		Date : 28/11/2024					
Party : SHREE SHYAM TRADING SHOP NO. (PRTAPGHARD) PRTAPGHARD Phone no. GST NO 08FLGPM9743G1ZL				Truck No Broker ABHISHEK BROKAR Destination PRTAPGHARD 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	575.89	12.00	28,794.50
Other Charges				Total Qty	2	Basic Amount	28,794.50
Note BARDANA & WAGES 80.00					Oth.Charges 79.56		
Amount Chargeable (In Words): Rupees Thirty Two Thousand Three Hundred Thirty Nine Only.					CGST TAX 1,732.47		
					SGST TAX 1,732.47		
					Net Amount 32,339.00		
HSN:08021200=CGST6%+SGST6% On Rs.28874.50=Tax:3464.94							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		