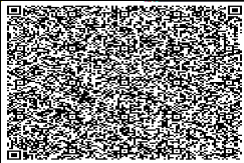


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2209		Dated: 21/10/2024					
Original							
IRN No e92dae52113ed3027aefdd3146206e1d9379f927749998de7a7ea7c074020073							
ACK No 172416060469031		Date : 21/10/2024					
Party : MONU TRADERS (BAJARIYA) OLD TRUCK UNION, BAJARIYA, SAWAI MADHOPUR BAJARIYA Phone no. GST NO 08AAAHY5381C1Z2		Truck No Broker KAMLESH BROKER(V.M) Destination BAJARIYA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	602.68	12.00	15,067.00
Other Charges					Total Qty	1	Basic Amount 15,067.00
Note					Oth.Charges 80.36		
BARDANA & WAGES					CGST TAX 908.82		
80.00					SGST TAX 908.82		
Amount Chargeable (In Words):					Net Amount 16,965.00		
Rupees Sixteen Thousand Nine Hundred Sixty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.15147.00=Tax:1817.64							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							