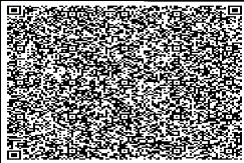


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR								
Invoice 2591		Dated: 30/11/2024						
IRN No 141ccd61642c254e41021614f5be3cbc0b14eca9865936c18ba9f4b688eab329  ACK No 172416332004638 Date : 30/11/2024								
Party : KUSHAL TRADING COMPANY GUDAMALANI GUDAMALANI Phone no. GST NO 08AHDPB0832F1ZZ		Truck No Broker Mangal Broker Destination GUDAMALANI Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	562.50	12.00	56,250.00	
Other Charges					Total Qty	4	Basic Amount	56,250.00
Note BARDANA & WAGES 200.00 <b>Amount Chargeable (In Words ):</b> Rupees Sixty Three Thousand Two Hundred Twenty Four Only.					Oth.Charges		200.00	
					CGST TAX		3,387.00	
					SGST TAX		3,387.00	
					<b>Net Amount</b>		<b>63,224.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.56450.00=Tax:6774.00 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			