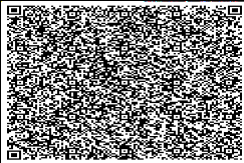


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice   1659		Dated: 28/08/2024					
Original							
IRN No   1fc5161761cec8d5f2d3ef43a581260bd35b481400fb0efc1d7056f3f9c8770a							
ACK No   172415674165649		Date :   28/08/2024					
<div>Party : GOKUL TRADING COMPANY(BALOTRA)   Truck No</div> <div>F-14, MOONGDA ROAD, VEER DURGADAAS   Broker   Sardar Ji Broker</div> <div>KRISHI UPAJ MANDI   Destination BALOTRA</div> <div>BALOTRA</div> <div>Phone no.</div> <div>Transport:</div> <div>GST NO 08BUGPP6827H1Z7   :</div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	10.00	580.36	12.00	5,803.60
Other Charges					Total Qty	1	Basic Amount   5,803.60
Note					Oth.Charges   30.36		
BARDANA & WAGES					CGST TAX   350.02		
30.00					SGST TAX   350.02		
Amount Chargeable (In Words ):					Net Amount   6,534.00		
Rupees Six Thousand Five Hundred Thirty Four Only.							
HSN:08021200=CGST6%+SGST6% On Rs.5833.60=Tax:700.04							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							