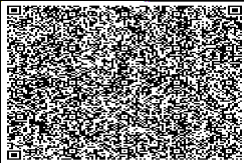


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 997		Dated: 12/06/2024					
Original							
IRN No afdcbc1ece963b1d1a6da2c101a2b3eaf0b8656ba73a8e99edc8c9f8759c375e							
ACK No 172415182138025		Date : 12/06/2024					
Party : JAY Bhole Traders (Sanchor) Shop No.29Sanchore, BHILO KA VAS,BADSAM ROAD SANCHOR Phone no. GST NO 08DXVPK7889A1ZN		Truck No Broker Mangal Broker Destination SANCHOR 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	464.29	12.00	46,429.00
Other Charges				Total Qty 4	Basic Amount 46,429.00		
Note BARDANA & WAGES 200.00 Amount Chargeable (In Words): Rupees Fifty Two Thousand Two Hundred Twenty Four Only.				Oth.Charges 199.52 CGST TAX 2,797.74 SGST TAX 2,797.74 Net Amount 52,224.00			
HSN:08021200=CGST6%+SGST6% On Rs.46629.00=Tax:5595.48							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			