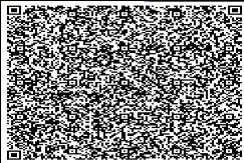


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1119		Dated: 24/06/2024					
Original							
IRN No 24f74b0bc275d12b376bdbcfcc105956a622668d11725750e54fbe509746dec9							
ACK No 172415252147014		Date : 24/06/2024					
Party : SHRI GANESH TRADERS (TONK) 0TONK, NAZAR BAGH ROAD		Truck No Broker Kishan Ji Gupta Brokar Destination TONK					
TONK Phone no. GST NO 08AKVPG0525D1ZB		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	470.54	12.00	23,527.00
Other Charges				Total Qty	2	Basic Amount	23,527.00
Note BARDANA & WAGES 80.00						Oth.Charges	80.16
Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Forty Only.						CGST TAX	1,416.42
						SGST TAX	1,416.42
						Net Amount	26,440.00
HSN:08021200=CGST6%+SGST6% On Rs.23607.00=Tax:2832.84							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			