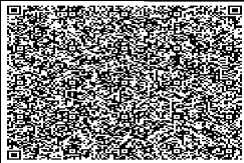


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1004		Dated: 12/06/2024						
Original								
IRN No 48ea41abd9df9648e3b260477f329c7ecce7661383595531e1ac7e218ba23ae9								
ACK No 172415183254269		Date : 12/06/2024						
Party : KUSHAL TRADERS (CHOHTAN)		Truck No						
kavita w/o mahavir luniyashop nb		Broker Mangal Broker						
2barmer, in front of co operative CHOHTAN		Destination CHOHTAN						
Phone no.		Transport:						
GST NO 08EVPPK0460L1Z4		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50	
Other Charges					Total Qty	2	Basic Amount	23,214.50
Note					Oth.Charges			80.16
BARDANA & WAGES					CGST TAX			1,397.67
80.00					SGST TAX			1,397.67
Amount Chargeable (In Words):					Net Amount			26,090.00
Rupees Twenty Six Thousand Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice