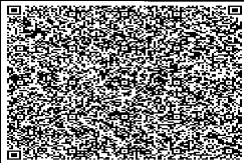


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2517		Dated: 22/11/2024					
IRN No    3fc12bd58327dd7aed2f009807699b99af4a85dc4c43814d068bd95837dfaeba  ACK No    172416273886445                      Date :    22/11/2024							
<b>Party : RAJ KUMAR AMIT KUMAR (HATHRAS)</b> 0000, HALWAI KHANA  HATHRAS Phone no. GST NO 09AGCPR7251C1ZF		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination HATHRAS  <b>Transport: NEW GIRRAJ FREIGHT CARRIER</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	575.89	12.00	28,794.50
<b>Other Charges</b>					Total Qty	2	Basic Amount    28,794.50
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees    Thirty Two Thousand Three Hundred Thirty Nine Only.					Oth.Charges    79.56		
					IGST TAX    3,464.94		
					0.00		
					<b>Net Amount    32,339.00</b>		
HSN:08021200=IGST12% On Rs.28874.50=Tax:3464.94 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>   </div> <div> <b>For PARAMHANS DRYFRUITS</b>   </div> </div> <div style="text-align: right; margin-top: 20px;">         Authorised Signatory       </div>							