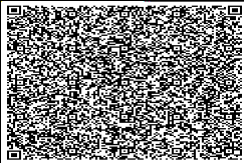


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1149		Dated: 28/06/2024					
Original							
IRN No 3a219d60da680f00e6a565efe46f79d21d3d7e1ea4ee7aabc66f7ee35fffd3b5							
ACK No 172415282049001		Date : 28/06/2024					
Party : Brajwasi And Co. (Sikandra) Bandikui Road, Sikandra Sikandra Phone no. GST NO 08BCVPB8979H1ZQ		Truck No Broker AMIT BROKER (JKO) Destination Sikandra 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	477.68	12.00	23,884.00
Other Charges				Total Qty	2	Basic Amount	23,884.00
Note BARDANA & WAGES 80 . 00						Oth.Charges	80.32
Amount Chargeable (In Words): Rupees Twenty Six Thousand Eight Hundred Forty Only.						CGST TAX	1,437.84
						SGST TAX	1,437.84
						Net Amount	26,840.00
HSN:08021200=CGST6%+SGST6% On Rs.23964.00=Tax:2875.68							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			