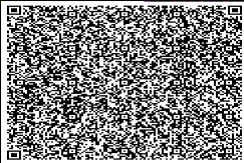


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 633		Dated: 17/05/2024						
Original								
IRN No f1ceccf89d19338f13639375c766033fd0b9f6a3b4811fc1105f5e416550c33c								
ACK No 172415009680874		Date : 17/05/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER						
BIAWER Phone no.		Transport: :						
GST NO 08ADGPS2581P1ZS								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	446.43	12.00	22,321.50	
Other Charges					Total Qty	2	Basic Amount	22,321.50
Note							Oth.Charges	80.32
BARDANA & WAGES							CGST TAX	1,344.09
80.00							SGST TAX	1,344.09
Amount Chargeable (In Words):							Net Amount	25,090.00
Rupees Twenty Five Thousand Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22401.50=Tax:2688.18								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			