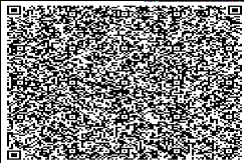


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 525		Dated: 10/05/2024						
IRN No 4b7d959c2b6874ddce3d679d6ef9de034dc32df1719801eca2ff2b39085bd19d ACK No 172414965613553 Date : 10/05/2024								
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN BIAWER Phone no. GST NO 08ADGPS2581P1ZS				Truck No Broker Sardar Ji Broker Destination BIAWER 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	453.57	12.00	22,678.50	
Other Charges					Total Qty	2	Basic Amount	22,678.50
Note BARDANA & WAGES 60 . 00 Amount Chargeable (In Words): Rupees Twenty Five Thousand Four Hundred Sixty Seven Only.					Oth.Charges		59.88	
					CGST TAX		1,364.31	
					SGST TAX		1,364.31	
					Net Amount		25,467.00	
HSN:08021200=CGST6%+SGST6% On Rs.22738.50=Tax:2728.62 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice