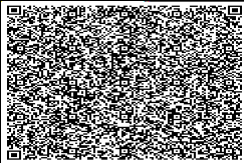


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 1451		Dated: 02/08/2024						
Original								
IRN No 8475713ecc66bee20727dc42b28dd20502746efc3b42f5f38f5397281517ae8a								
ACK No 172415517026021		Date : 02/08/2024						
Party : HANUMAN PROVISION STORE LAMBAL (KOTPUTALI)		Truck No Broker SAHIL BROKAR Destination KOTPUTALI						
KOTPUTALI Phone no.		Transport: :						
GST NO 08ACCPG3775G1ZN								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	486.61	12.00	12,165.25	
Other Charges					Total Qty	1	Basic Amount	12,165.25
Note							Oth.Charges	30.31
BARDANA & WAGES							CGST TAX	731.72
30.00							SGST TAX	731.72
Amount Chargeable (In Words):							Net Amount	13,659.00
Rupees Thirteen Thousand Six Hundred Fifty Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.12195.25=Tax:1463.44								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								