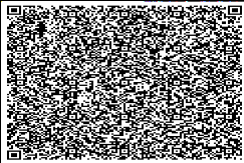


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 1117		Dated: 24/06/2024				Original			
IRN No 8c927a7c1cf46d77339fb78aea03fa3b6d313233439dbd1c04a0b060fa665d9b									
ACK No 172415251641212		Date : 24/06/2024							
Party : MOTI LAL KAMLESH KUMAR (DEOLI)					Truck No				
M/S MOTI LAL KAMLESH KUMARDEOLI,					Broker Kishan Ji Gupta Brokar				
BUS STAND					Destination DEVL				
DEVLI					Transport:				
Phone no.					:				
GST NO 08ABHPJ5356L1Z9									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	475.00	12.00	47,500.00		
Other Charges				Total Qty	4	Basic Amount		47,500.00	
Note					Oth.Charges		159.80		
BARDANA & WAGES					CGST TAX		2,859.60		
160.00					SGST TAX		2,859.60		
Amount Chargeable (In Words ):					Net Amount		53,379.00		
Rupees Fifty Three Thousand Three Hundred Seventy Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.47660.00=Tax:5719.20									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				