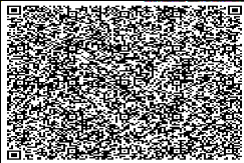


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1613		Dated: 23/08/2024					
Original							
IRN No 44791760a3ea1f8ad56ebd3a7c78ebbf37f8104795961b22f3c01006133cdbac							
ACK No 172415641044764		Date : 23/08/2024					
Party : CHANDMAL SURAJMAL (AJMER)		Truck No					
GHEE MANDIAJMER, NAYA BAZAR		Broker KAMLESH BROKER(V.M)					
AJMER		Destination AJMER					
Phone no.		Transport:					
GST NO 08AAFFC7662R1ZO		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	575.89	12.00	57,589.00
Other Charges				Total Qty 4	Basic Amount 57,589.00		
Note				Oth.Charges 160.12			
BARDANA & WAGES				CGST TAX 3,464.94			
160.00				SGST TAX 3,464.94			
Amount Chargeable (In Words):				Net Amount 64,679.00			
Rupees Sixty Four Thousand Six Hundred Seventy Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.57749.00=Tax:6929.88							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			