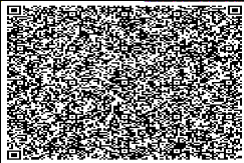


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2328		Dated: 05/11/2024					
Original							
IRN No 7bfc513f69de9f55ab0b0171efaff1d31ef7cc9c15ab5ee2c724e665de8a2293							
ACK No 172416158870967		Date : 05/11/2024					
Party : DEEPAK AND BROTHERS		Truck No					
MAIN MARKET,SHAHJANPUR, SHAHJANPUR		Broker ABHISHEK BROKAR					
SHAHAPURA		Destination SHAHAPURA					
Phone no.		Transport:					
GST NO 08ALFPA4813R1ZV		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	611.61	12.00	15,290.25
Other Charges				Total Qty	1	Basic Amount 15,290.25	
Note				Oth.Charges		80.31	
BARDANA & WAGES				CGST TAX		922.22	
80.00				SGST TAX		922.22	
Amount Chargeable (In Words):				Net Amount		17,215.00	
Rupees Seventeen Thousand Two Hundred Fifteen Only.							
HSN:08021200=CGST6%+SGST6% On Rs.15370.25=Tax:1844.44							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			