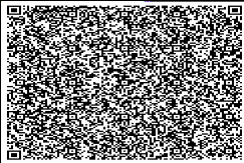


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 396		Dated: 01/05/2024					
Original							
IRN No 9d5be98260ce7641a41e63010fd8d930bdcd75c05dbf183d63a9df9f94778707							
ACK No 172414900940713		Date : 01/05/2024					
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER					
BIAWER Phone no.		Transport: :					
GST NO 08ADGPS2581P1ZS							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	456.25	12.00	22,812.50
Other Charges					Total Qty	2	Basic Amount 22,812.50
Note					Oth.Charges 59.80		
BARDANA & WAGES					CGST TAX 1,372.35		
60.00					SGST TAX 1,372.35		
Amount Chargeable (In Words):					Net Amount 25,617.00		
Rupees Twenty Five Thousand Six Hundred Seventeen Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22872.50=Tax:2744.70							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							