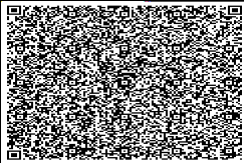


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2348		Dated: 06/11/2024					
Original							
IRN No 776b78e17696f16cfaeec925bc7ae39fa975138cdac1c7db57367c4e3108abf6							
ACK No 172416167449778		Date : 06/11/2024					
Party : AADINATH TRADING (BADMER) RAI CONOLY, RAI COLONY BADMER Phone no. GST NO 08AALHB1854J1Z5		Truck No Broker Mangal Broker Destination BADMER Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	531.25	12.00	13,281.25
Other Charges				Total Qty	1	Basic Amount	13,281.25
Note BARDANA & WAGES 80.00						Oth.Charges	80.39
Amount Chargeable (In Words): Rupees Fourteen Thousand Nine Hundred Sixty Five Only.						CGST TAX	801.68
						SGST TAX	801.68
						Net Amount	14,965.00
HSN:08021200=CGST6%+SGST6% On Rs.13361.25=Tax:1603.36							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			