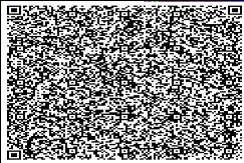


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1889		Dated: 19/09/2024					
Original							
IRN No e21a7dd21b4a8af8a9c1b59ec2fab9f95e63f29a84fc93dfc82a796e3073bee							
ACK No 172415829771426		Date : 19/09/2024					
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	1.00	25.00	447.32	12.00	11,183.00
Other Charges					Total Qty	1	Basic Amount 11,183.00
Note					Oth.Charges 30.44		
BARDANA & WAGES					CGST TAX 672.78		
30.00					SGST TAX 672.78		
Amount Chargeable (In Words):					Net Amount 12,559.00		
Rupees Twelve Thousand Five Hundred Fifty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11213.00=Tax:1345.56							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							