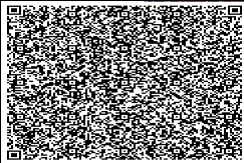


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 49		Dated: 05/04/2024						
Original								
IRN No 288f54ce5636b4e158d711607f7edbeda4d560875b75c37941eb65cf55aeb421								
ACK No 172414744315546		Date : 05/04/2024						
Party : Kallu Traders ( Behror) 0, MAIN MARKET		Truck No						
Behror		Broker SAHIL BROKAR						
Phone no.		Destination Behror						
GST NO 08ABUPG8446R1ZI		Transport: :						
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	80.40
BARDANA & WAGES							CGST TAX	1,373.55
80.00							SGST TAX	1,373.55
Amount Chargeable (In Words ):							Net Amount	25,640.00
Rupees Twenty Five Thousand Six Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22892.50=Tax:2747.10								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								