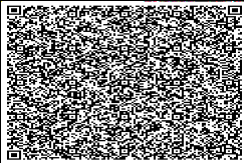


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1326		Dated: 17/07/2024					
Original							
IRN No f0843fb481cac8acbeab553753f7dbbc4d3eb94e25e0561f61076cf00e560010							
ACK No 172415411857334		Date : 17/07/2024					
Party : PARASNATH MULTIPURPOSE SHOEPEE Truck No							
H.NO. 1(KOTA) NEW JAWAHAR NAGAR		Broker Kishan Ji Gupta Brokar					
A-III KOTA		Destination KOTA					
Phone no.		Transport: LAL GOLDEN					
GST NO 08BFJPK5147K1Z2		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	480.36	12.00	24,018.00
Other Charges				Total Qty	2	Basic Amount	24,018.00
Note						Oth.Charges	80.24
BARDANA & WAGES						CGST TAX	1,445.88
80.00						SGST TAX	1,445.88
Amount Chargeable (In Words):						Net Amount	26,990.00
Rupees Twenty Six Thousand Nine Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.24098.00=Tax:2891.76							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice