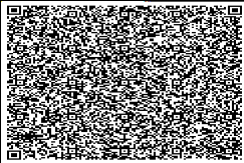


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 841		Dated: 29/05/2024					
Original							
IRN No 6d9843726d669273ef0eff32ee54146e13831e1612d262817ac7ed4b45097aa5							
ACK No 172415080097453		Date : 29/05/2024					
Eway Bill No. 781431648929							
Party : SHREE SHYAM ENTERPRISES (JAWAD) Truck No							
Shree Shyam EnterprisesJawad,		Broker Pradeep Ms Broker					
Station Road Arihant Tol Kata Ke		Destination JAWAD					
JAWAD		Transport: KAMAL GOODS					
Phone no.		:					
GST NO 23BWSPD0776R1ZU							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	549.11	12.00	27,455.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	30.00	625.00	12.00	18,750.00
Other Charges				Total Qty	4	Basic Amount	46,205.50
Note						Oth.Charges	159.64
BARDANA & WAGES						IGST TAX	5,563.86
160.00							0.00
Amount Chargeable (In Words):						Net Amount	51,929.00
Rupees Fifty One Thousand Nine Hundred Twenty Nine Only.							
HSN:08021200=IGST12% On Rs.46365.50=Tax:5563.86							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			