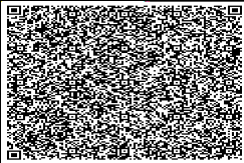


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 556		Dated: 13/05/2024						
Original								
IRN No 0abd64fcfe743bd32c5f13e3eda2ed3857c3ab453826bec53a878f45a52edd98								
ACK No 172414981304266		Date : 13/05/2024						
Party : Kallu Traders (Behror)		Truck No						
0, MAIN MARKET		Broker SAHIL BROKAR						
Behror		Destination Behror						
Phone no.		Transport:						
GST NO 08ABUPG8446R1ZI		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	446.43	12.00	22,321.50	
Other Charges					Total Qty	2	Basic Amount	22,321.50
Note					Oth.Charges			80.32
BARDANA & WAGES					CGST TAX			1,344.09
80.00					SGST TAX			1,344.09
Amount Chargeable (In Words):					Net Amount			25,090.00
Rupees Twenty Five Thousand Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22401.50=Tax:2688.18								
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