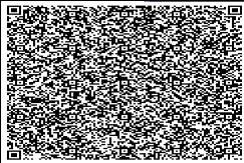


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 977		Dated: 10/06/2024					
Original							
IRN No 33a638ea758c72a2a0c3c8491605f6c0c0e6dc47e2b0062021800c90f522f583							
ACK No 172415164930553		Date : 10/06/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR		Truck No					
WARD (KATHUMAR) NO 7, MAIN		Broker SAHIL BROKAR					
MARKET, KATHUMAR, Alwar		Destination KATHUMAR					
KATHUMAR		Transport:					
Phone no.		:					
GST NO 08CCWPR2013N1ZY							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	473.21	12.00	47,321.00
Other Charges				Total Qty	4	Basic Amount	47,321.00
Note						Oth.Charges	160.28
BARDANA & WAGES						CGST TAX	2,848.86
160.00						SGST TAX	2,848.86
Amount Chargeable (In Words):						Net Amount	53,179.00
Rupees Fifty Three Thousand One Hundred Seventy Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.47481.00=Tax:5697.72							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			