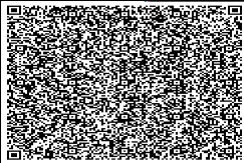


| | | | | | | | |
|--|-------------------------------|---|------|-------------------------|--------|--------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| TAX INVOICE | | | | | | | |
| PARAMHANS DRYFRUITS | | | | | | | |
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | |
| Invoice 1611 | | Dated: 23/08/2024 | | | | | |
| Original | | | | | | | |
| IRN No 8da4ead403e09da71177842af91ff9bd1a1ff11829eae238001a10110cc10e6c | |  | | | | | |
| ACK No 172415640773188 | | Date : 23/08/2024 | | | | | |
| 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 | 2.00 | 50.00 | 589.29 | 12.00 | 29,464.50 |
| Other Charges | | | | Total Qty | 2 | Basic Amount | 29,464.50 |
| Note | | | | Oth.Charges | | 80.16 | |
| BARDANA & WAGES | | | | CGST TAX | | 1,772.67 | |
| 80.00 | | | | SGST TAX | | 1,772.67 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 33,090.00 | |
| Rupees Thirty Three Thousand Ninety Only. | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.29544.50=Tax:3545.34 | | | | | | | |
| Bankers Details : | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |