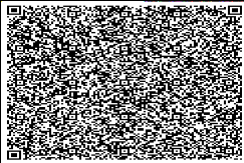


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 503		Dated: 07/05/2024					
Original							
IRN No df3bd71c63237f25b1d639c066ff69a7ce9378e17231bb92e8f3839465409ac7							
ACK No 172414943783364		Date : 07/05/2024					
Party : RAKESH KUMAR ROOPCHAND MAIN MARKET,PEEDAWA,URAPIRAWA, PIRAWA		Truck No Broker SONU SHARMA BROKER Destination PEEDAWA					
PEEDAWA Phone no.		Transport: :					
GST NO 08BGHPJ5062R1ZR							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	468.75	12.00	23,437.50
Other Charges				Total Qty	2	Basic Amount 23,437.50	
Note BARDANA & WAGES 80.00						Oth.Charges 80.40	
Amount Chargeable (In Words): Rupees Twenty Six Thousand Three Hundred Forty Only.						CGST TAX 1,411.05	
						SGST TAX 1,411.05	
						Net Amount 26,340.00	
HSN:08021200=CGST6%+SGST6% On Rs.23517.50=Tax:2822.10							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			