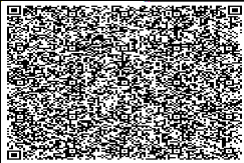


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1792		Dated: 12/09/2024					
Original							
IRN No 47887b6c8cacf5622785349587af5afb2772c0cc5559307562f39142f5e5dbb							
ACK No 172415782903421		Date : 12/09/2024					
Party : Shri Sanwariya Seth Enterprises		Truck No					
Plot No (Bayana)IID Center RIICO		Broker Pramod Ji Mittal Broker					
Industrial AreaBayana, Bayana road		Destination BAYANA					
BAYANA		Transport: MARUTI ROADWAYS					
Phone no.		:					
GST NO 08AHYPG5105B1ZH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	566.96	12.00	56,696.00
2	RAISIN(INDIAN DRY GRAPES) PCK/77	080620	12.00	120.00	157.14	5.00	18,856.80
Other Charges				Total Qty	16	Basic Amount	75,552.80
Note						Oth.Charges	319.84
BARDANA & WAGES						CGST TAX	3,881.18
320.00						SGST TAX	3,881.18
Amount Chargeable (In Words ):						Net Amount	83,635.00
Rupees Eighty Three Thousand Six Hundred Thirty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.56696.00=Tax:6803.52,							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			