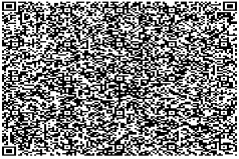


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 1511		Dated: 09/08/2024				Original			
IRN No b190e515fde3c59d604aa07da8a4cd8981f60a44113aff6b5accf3a07ca9cc91									
ACK No 172415565236504						Date : 09/08/2024			
Party : NAVKAR ENTERPRISES					Truck No				
NEW BUS STANDVILLAGE PAGARIYA, DAG					Broker Kishan Ji Gupta Brokar				
BHAWANI MANDI ROAD					Destination BHAWANI MANDI				
BHAWANI MANDI					Transport:				
Phone no.					:				
GST NO 08AGGPJ7168J2ZX									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	557.14	12.00	13,928.50		
Other Charges				Total Qty	1	Basic Amount		13,928.50	
Note					Oth.Charges		0.08		
					CGST TAX		835.71		
					SGST TAX		835.71		
					Net Amount		15,600.00		
Amount Chargeable (In Words):									
Rupees Fifteen Thousand Six Hundred Only.									
HSN:08021200=CGST6%+SGST6% On Rs.13928.50=Tax:1671.42									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									