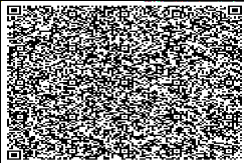


| | | | | | | | |
|--|-------------------------------|---|------|-------------------------|--------|--------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CREDIT | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div> | | | | | | | |
| Invoice 2459 | | Dated: 16/11/2024 | | | | | |
| Original | | | | | | | |
| IRN No 92c60aabffb74bc55cbd1dbe9c763fb5359f5e5b66e27fa0984a54c5d32452d9 | |  | | | | | |
| ACK No 172416238281719 | | Date : 16/11/2024 | | | | | |
| Party : AKASH STORE SADAR BAZARPISANGAN AJMER, PISANGAN Pisagan Phone no. GST NO 08BDZPD8380D2Z2 | | Truck No Broker KAMLESH BROKER(V.M) Destination Pisagan Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 558.04 | 12.00 | 27,902.00 |
| Other Charges | | | | Total Qty | 2 | Basic Amount | 27,902.00 |
| Note BARDANA & WAGES 80 . 00 | | | | | | Oth.Charges | 80.16 |
| Amount Chargeable (In Words): Rupees Thirty One Thousand Three Hundred Forty Only. | | | | | | CGST TAX | 1,678.92 |
| | | | | | | SGST TAX | 1,678.92 |
| | | | | | | Net Amount | 31,340.00 |
| HSN:08021200=CGST6%+SGST6% On Rs.27982.00=Tax:3357.84 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |