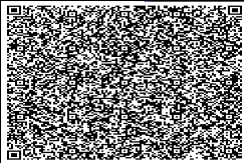


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 647		Dated: 18/05/2024				Original			
IRN No bfbce38fdacd54ba50c3e9665c047f7412d09f7d76790d63512c28d3fbe1854b									
ACK No 172415014473029		Date : 18/05/2024							
Party : SANJAY PACKAGING					Truck No				
BAGWASBAGWAS, BAGWAS					Broker Pradeep Ms Broker				
Pratapgarh					Destination Pratapgarh				
Phone no.					Transport:				
GST NO 08ALIPD9982F1ZQ					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	544.64	12.00	81,696.00		
Other Charges				Total Qty	6	Basic Amount		81,696.00	
Note					Oth.Charges		320.08		
BARDANA & WAGES					CGST TAX		4,920.96		
320.00					SGST TAX		4,920.96		
Amount Chargeable (In Words):					Net Amount		91,858.00		
Rupees Ninety One Thousand Eight Hundred Fifty Eight Only.									
HSN:08021200=CGST6%+SGST6% On Rs.82016.00=Tax:9841.92									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				