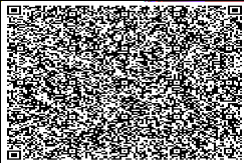


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1624		Dated: 26/08/2024					
Original							
IRN No daf4e8fa605e5e1ed344a7eaa71b8a2ae661bb9d9fda9fedfc11b82150ed554d							
ACK No 172415657928926		Date : 26/08/2024					
Party : CHANDMAL SURAJMAL (AJMER)		Truck No					
GHEE MANDIAJMER, NAYA BAZAR		Broker KAMLESH BROKER(V.M)					
AJMER		Destination AJMER					
Phone no.		Transport:					
GST NO 08AAFFC7662R1ZO		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	75.00	584.82	12.00	43,861.50
Other Charges				Total Qty	3	Basic Amount	43,861.50
Note				Oth.Charges		79.52	
BARDANA & WAGES				CGST TAX		2,636.49	
80.00				SGST TAX		2,636.49	
Amount Chargeable (In Words):				Net Amount		49,214.00	
Rupees Forty Nine Thousand Two Hundred Fourteen Only.							
HSN:08021200=CGST6%+SGST6% On Rs.43941.50=Tax:5272.98							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			