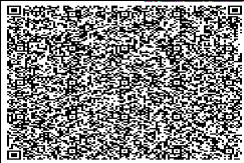


GST NO 08EFQPK4165F1Z3		Invoice CREDIT							
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492							
TAX INVOICE									
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 2381		Dated: 09/11/2024							
Original									
IRN No 1c0da8c3d39519b0212736cfdec1577357e75a6a399909ec89cfdc3142144e3a									
ACK No 172416190994629		Date : 09/11/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No							
BIAWER		Broker Sardar Ji Broker							
Phone no.		Destination BIAWER							
GST NO 08ADGPS2581P1ZS		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	541.96	12.00	81,294.00		
Other Charges					Total Qty	6	Basic Amount	81,294.00	
Note					Oth.Charges				180.12
BARDANA & WAGES					CGST TAX				4,888.44
180.00					SGST TAX				4,888.44
Amount Chargeable (In Words):					Net Amount				91,251.00
Rupees Ninety One Thousand Two Hundred Fifty One Only.									
HSN:08021200=CGST6%+SGST6% On Rs.81474.00=Tax:9776.88									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									