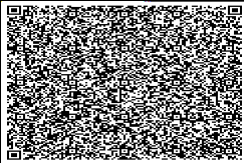


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 15		Dated: 03/04/2024					
Original							
IRN No 1f0e9615cab5f29f8120f0d41bdf55447e584a20ca65b33be61161bd5c29563							
ACK No 172414728641788		Date : 03/04/2024					
Party : SHREE SHYAM TRADING SHOP NO. (PRTAPGHARD) PRTAPGHARD Phone no. GST NO 08FLGPM9743G1ZL		Truck No Broker ABHISHEK BROKAR Destination PRTAPGHARD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	468.75	12.00	11,718.75
Other Charges				Total Qty	1	Basic Amount 11,718.75	
Note BARDANA & WAGES 80.00						Oth.Charges 80.39	
Amount Chargeable (In Words ): Rupees Thirteen Thousand Two Hundred Fifteen Only.						CGST TAX 707.93	
						SGST TAX 707.93	
						Net Amount 13,215.00	
HSN:08021200=CGST6%+SGST6% On Rs.11798.75=Tax:1415.86							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			