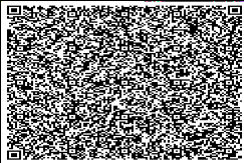


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		Phone: 0141-2323332/8890231492	
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2454		Dated: 16/11/2024				Original	
IRN No 84fec22749aa48e5e7d0381d816e1c83cb230c4e36697080da642c90dcef227a							
ACK No 172416236672333		Date : 16/11/2024					
Party : JAY BHOLE TRADERS (SANCHOR) SHOP NO.29Sanchore, BHILO KA VAS,BADSAM ROAD SANCHOR Phone no. GST NO 08DXVPK7889A1ZN				Truck No Broker Mangal Broker Destination SANCHOR Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	558.04	12.00	55,804.00
Other Charges				Total Qty 4	Basic Amount		55,804.00
Note BARDANA & WAGES 200.00 Amount Chargeable (In Words ): Rupees Sixty Two Thousand Seven Hundred Twenty Four Only.					Oth.Charges		199.52
					CGST TAX		3,360.24
					SGST TAX		3,360.24
					Net Amount		62,724.00
HSN:08021200=CGST6%+SGST6% On Rs.56004.00=Tax:6720.48							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div><div><u>Declaration</u></div><div>For PARAMHANS DRYFRUITS</div><div>Authorised Signatory</div></div>							