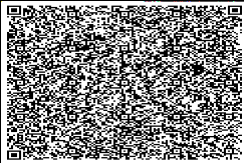


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2455		Dated: 16/11/2024					
Original							
IRN No 366401c674eec4754623463cd762c33aa22a1f2613d0ec636fd145d8aa7dca68							
ACK No 172416237307454		Date : 16/11/2024					
Party : JAY Bhole Traders (San Chor) Shop No.29San chore, 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	2.00	50.00	558.04	12.00	27,902.00
Other Charges				Total Qty	2	Basic Amount	27,902.00
Note BARDANA & WAGES 100.00 Amount Chargeable (In Words): Rupees Thirty One Thousand Three Hundred Sixty Two Only.				Oth.Charges		99.76	
				CGST TAX		1,680.12	
				SGST TAX		1,680.12	
				Net Amount		31,362.00	
HSN:08021200=CGST6%+SGST6% On Rs.28002.00=Tax:3360.24							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			