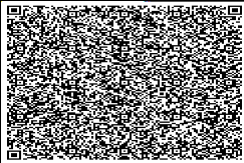


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1320		Dated: 16/07/2024					
Original							
IRN No e374c995ba3285e0ba050bcf7e04aef41e796f7d460d86304bf26d58759e66fd							
ACK No 172415405454455		Date : 16/07/2024					
Party : AMIT TRADERS (KAKOR) 00near bus stand kakor,, at swai madhopur road KAKOD Phone no. GST NO 08AGVPJ8720D1Z4		Truck No Broker Kishan Ji Gupta Brokar Destination KAKOD Transport: GUNJAN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	478.57	12.00	11,964.25
Other Charges					Total Qty	1	Basic Amount 11,964.25
Note BARDANA & WAGES 50.00					Oth.Charges 50.03		
Amount Chargeable (In Words): Rupees Thirteen Thousand Four Hundred Fifty Six Only.					CGST TAX 720.86		
					SGST TAX 720.86		
					Net Amount 13,456.00		
HSN:08021200=CGST6%+SGST6% On Rs.12014.25=Tax:1441.72							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							