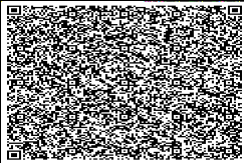


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    943		Dated: 06/06/2024					
Original							
IRN No    81b8703bc37527aa8c6a73c8c3da095e04090455b68820ed104c01ac237582bb							
ACK No    172415140485677		Date :    06/06/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No Broker    SAHIL BROKAR Destination KATHUMAR 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	464.29	12.00	11,607.25
Other Charges					Total Qty	1	Basic Amount    11,607.25
Note BARDANA & WAGES 30 . 00					Oth.Charges    30.27		
Amount Chargeable (In Words ): Rupees    Thirteen Thousand Thirty Four Only.					CGST TAX    698.24		
					SGST TAX    698.24		
					Net Amount    13,034.00		
HSN:08021200=CGST6%+SGST6% On Rs.11637.25=Tax:1396.48							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							