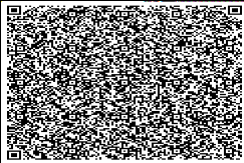


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 2736		Dated: 16/12/2024						
Original								
IRN No f822eb714a0858ef2d0e1dc862eae312ada31ae3268ef1bd4885658d8ce392a6								
ACK No 172416441326098		Date : 16/12/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER						
BIAWER Phone no.		Transport: :						
GST NO 08ADGPS2581P1ZS								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	562.50	12.00	14,062.50	
Other Charges					Total Qty	1	Basic Amount	14,062.50
Note					Oth.Charges		30.40	
BARDANA & WAGES					CGST TAX		845.55	
30.00					SGST TAX		845.55	
Amount Chargeable (In Words):					Net Amount		15,784.00	
Rupees Fifteen Thousand Seven Hundred Eighty Four Only.								
HSN:08021200=CGST6%+SGST6% On Rs.14092.50=Tax:1691.10								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								