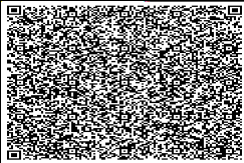


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1093		Dated: 21/06/2024					
Original							
IRN No e480ee8d9bea9031938f0afee5109fe6c50ffefb287e2b0a42f02d25e074b9f3							
ACK No 172415234874035		Date : 21/06/2024					
Eway Bill No. 751437291009							
Party : ARJUN LAL YOGESH KUMAR (KHAIR) OMALIPURA KHAIR, AGRASEN MARKET		Truck No Broker Pramod Ji Mittal Broker Destination KHAIR					
KHAIR Phone no.		Transport: :					
GST NO 09DPLPK0245A1Z7							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	20.00	500.00	462.50	12.00	231,250.00
Other Charges				Total Qty	20	Basic Amount	231,250.00
Note						Oth.Charges	500.00
BARDANA & WAGES						IGST TAX	27,810.00
500.00							0.00
Amount Chargeable (In Words):						Net Amount	259,560.00
Rupees Two Lakh Fifty Nine Thousand Five Hundred Sixty Only.							
HSN:08021200=IGST12% On Rs.231750.00=Tax:27810.00							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			