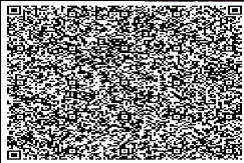


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR						Phone: 0141-2323332/8890231492	
Invoice 870		Dated: 30/05/2024		Original			
IRN No f5834f6f36cc789c85f27330666baf701d3431f48cc98deb800b415127a0735b		ACK No 172415089001680		Date : 30/05/2024			
Party : SHREE SHYAM TRADING CO.(PRTAPGHARD)		Truck No		Broker ABHISHEK BROKAR		Destination PRTAPGHARD	
PRTAPGHARD		Phone no.		Transport:			
GST NO 08FLGPM9743G1ZL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	455.36	12.00	22,768.00
Other Charges				Total Qty	2	Basic Amount	22,768.00
Note						Oth.Charges	80.24
BARDANA & WAGES						CGST TAX	1,370.88
80.00						SGST TAX	1,370.88
Amount Chargeable (In Words ):						Net Amount	25,590.00
Rupees Twenty Five Thousand Five Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22848.00=Tax:2741.76							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			