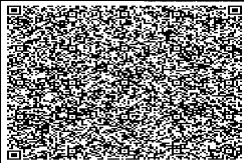


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 148		Dated: 12/04/2024					
Original							
IRN No ae1d2967ad11cbd4c8d591845c69aa0cd482bd2f872ba9091c9fac02cd28519a							
ACK No 172414789981261		Date : 12/04/2024					
Party : KUNJ BIHARI RAMNARAYAN GANDHI		Truck No					
911MANOHARTHANA		Broker Pradeep Ms Broker					
MARKET,MANOHARTHANA		Destination MANOHAR THANA					
MANOHAR THANA		Transport:					
Phone no.		:					
GST NO 08AEOPR0918LIZY							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	571.43	12.00	28,571.50
Other Charges				Total Qty 2	Basic Amount 28,571.50		
Note				Oth.Charges 80.32			
BARDANA & WAGES				CGST TAX 1,719.09			
80.00				SGST TAX 1,719.09			
Amount Chargeable (In Words):				Net Amount 32,090.00			
Rupees Thirty Two Thousand Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.28651.50=Tax:3438.18							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			