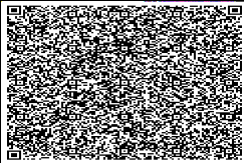


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 953		Dated: 07/06/2024				Original			
IRN No f482fbe8179a2303a198f53bec46b9f96c19418108d8610329f8e0d9a85d8a96									
ACK No 172415147562717		Date : 07/06/2024							
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	2.00	50.00	464.29	12.00	23,214.50		
Other Charges				Total Qty	2	Basic Amount		23,214.50	
Note					Oth.Charges		80.16		
BARDANA & WAGES					CGST TAX		1,397.67		
80.00					SGST TAX		1,397.67		
Amount Chargeable (In Words):					Net Amount		26,090.00		
Rupees Twenty Six Thousand Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				