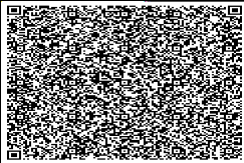


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2319		Dated: 05/11/2024					
Original							
IRN No 02954ffb78a1b44381b2af62a6292ef668fb79012d7367375ee9a3282efafd16							
ACK No 172416158567203		Date : 05/11/2024					
Party : CHANDRA PRAKASH CO.(ALWAR) KEDAL GANJALWAR, GHEE WALI GALI		Truck No Broker SAHIL BROKAR Destination ALWAR					
ALWAR Phone no. GST NO 08AEUPG2802C1ZR		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	607.14	12.00	15,178.50
Other Charges					Total Qty	1	Basic Amount 15,178.50
Note BARDANA & WAGES 30.00					Oth.Charges 30.48		
Amount Chargeable (In Words): Rupees Seventeen Thousand Thirty Four Only.					CGST TAX 912.51		
					SGST TAX 912.51		
					Net Amount 17,034.00		
HSN:08021200=CGST6%+SGST6% On Rs.15208.50=Tax:1825.02							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							