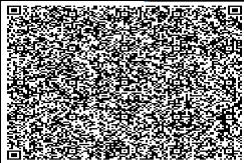


GST NO 08EFQPK4165F1Z3		Invoice CREDIT							
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492							
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>									
Invoice 1179		Dated: 02/07/2024							
Original									
IRN No 0b64bd6403488ecb2b6ddf51d51c1fb9464636040f8e9bfd8ea40396b9b767c8									
ACK No 172415312878683		Date : 02/07/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER							
BIAWER Phone no.		Transport: :							
GST NO 08ADGPS2581P1ZS									
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									