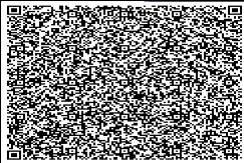


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2387		Dated: 11/11/2024						
Original								
IRN No 4c88bcaae50acfe611c01f06e94d2b303be60fe50b6af00a852e5c186564660d								
ACK No 172416201335467		Date : 11/11/2024						
Party : BOHRA SONS		Truck No						
CHAR RASTASANCHORE, RANIWARA ROAD		Broker Mangal Broker						
SANCHOR		Destination SANCHOR						
Phone no.		Transport:						
GST NO 08AAKPC0873H1ZS		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	607.14	12.00	30,357.00	
Other Charges					Total Qty	2	Basic Amount	30,357.00
Note					Oth.Charges		100.16	
BARDANA & WAGES					CGST TAX		1,827.42	
100.00					SGST TAX		1,827.42	
Amount Chargeable (In Words):					Net Amount		34,112.00	
Rupees Thirty Four Thousand One Hundred Twelve Only.								
HSN:08021200=CGST6%+SGST6% On Rs.30457.00=Tax:3654.84								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								