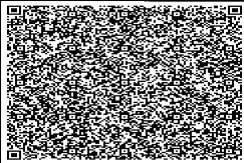


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 838		Dated: 29/05/2024						
Original								
IRN No 7a308a92d50f26f3e9d3a070c30eee77896dc503c89560cae22955 cda806811c								
ACK No 172415078776724		Date : 29/05/2024						
Eway Bill No. 751431599321								
Party : MAHADEV ENTRPRISES (JHAVORA) 0JAORA, HANUMAN GALI		Truck No Broker Pradeep Ms Broker Destination JHAVORA						
JHAVORA Phone no.		Transport: KAMAL GOODS :						
GST NO 23CJNPS4343G1Z1								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	459.82	12.00	45,982.00	
Other Charges					Total Qty	4	Basic Amount	45,982.00
Note					Oth.Charges			159.96
BARDANA & WAGES					IGST TAX			5,537.04
160.00								0.00
Amount Chargeable (In Words):					Net Amount			51,679.00
Rupees Fifty One Thousand Six Hundred Seventy Nine Only.								
HSN:08021200=IGST12% On Rs.46142.00=Tax:5537.04								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			