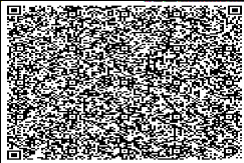


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2176		Dated: 18/10/2024					
Original							
IRN No a919e46d9b56cddc0c39e7db05aee96ae452dd82360a2605a237dea26654908e							
ACK No 172416043781866		Date : 18/10/2024					
Party : MAA VAISHNO TRADERS (HATHRAS)		Truck No					
0, GALI BURJHIAN,MURSAN GATE,		Broker Pramod Ji Mittal Broker					
HATHRAS, Hathras, Uttar Pradesh		Destination HATHRAS					
HATHRAS		Transport:					
Phone no.		:					
GST NO 09AEDPG4362G1ZN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	218.10	5.00	10,905.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	10.00	446.43	12.00	4,464.30
Other Charges				Total Qty 2	Basic Amount 15,369.30		
Note				Oth.Charges 99.73			
BARDANA & WAGES				IGST TAX 1,092.97			
100.00				0.00			
Amount Chargeable (In Words):				Net Amount 16,562.00			
Rupees Sixteen Thousand Five Hundred Sixty Two Only.							
HSN:09101120=IGST5% On Rs.10905.00=Tax:545.25, HSN:08021							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			