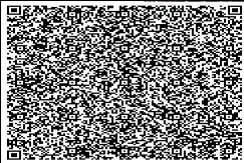


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2114		Dated: 14/10/2024					
Original							
IRN No 15fb5042fa3da00849ad6f54e80fe58496b71a0997474a5c36f86401a205bcbe							
ACK No 172416012174187		Date : 14/10/2024					
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI JODHPUR Phone no. GST NO 08AMYPR9061L1ZV		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	526.79	12.00	79,018.50
Other Charges				Total Qty	6	Basic Amount	79,018.50
Note BARDANA & WAGES 240.00						Oth.Charges	240.48
Amount Chargeable (In Words): Rupees Eighty Eight Thousand Seven Hundred Seventy Only.						CGST TAX	4,755.51
						SGST TAX	4,755.51
						Net Amount	88,770.00
HSN:08021200=CGST6%+SGST6% On Rs.79258.50=Tax:9511.02							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			