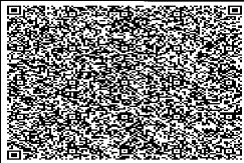


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 912		Dated: 04/06/2024					
Original							
IRN No 0a4eefe0acfc16d172e9d88dab391ca80b44a2e108972191fc3b29f0279f996e							
ACK No 172415125748467		Date : 04/06/2024					
Party : KUSHAL TRADING COMPANY GUDAMALANI		Truck No					
GUDAMALANI		Broker Mangal Broker					
GUDAMALANI		Destination GUDAMALANI					
Phone no.		Transport:					
GST NO 08AHDPB0832F1ZZ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	459.82	12.00	11,495.50
Other Charges					Total Qty	1	Basic Amount 11,495.50
Note					Oth.Charges 0.04		
					CGST TAX 689.73		
					SGST TAX 689.73		
Amount Chargeable (In Words ):					Net Amount 12,875.00		
Rupees Twelve Thousand Eight Hundred Seventy Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11495.50=Tax:1379.46							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							