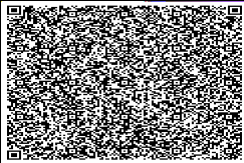


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2667		Dated: 07/12/2024					
Original							
IRN No c7032fc4e58f3ea2fe95a1abb8b4d4a0e0bd45b643a47900b767552a78bd749f							
ACK No 172416386098843		Date : 07/12/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR		Truck No					
WARD (KATHUMAR) NO 7, MAIN		Broker SAHIL BROKAR					
MARKET, KATHUMAR, Alwar		Destination KATHUMAR					
KATHUMAR		Transport:					
Phone no.		:					
GST NO 08CCWPR2013N1ZY							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	575.89	12.00	14,397.25
Other Charges				Total Qty	1	Basic Amount	14,397.25
Note				Oth.Charges		30.47	
BARDANA & WAGES				CGST TAX		865.64	
30.00				SGST TAX		865.64	
Amount Chargeable (In Words ):				Net Amount		16,159.00	
Rupees Sixteen Thousand One Hundred Fifty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.14427.25=Tax:1731.28							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			