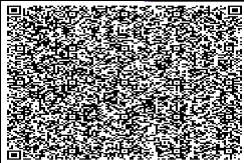


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 282		Dated: 22/04/2024					
Original							
IRN No db5afa39b8db9daaf32dfa120641b54c53f6c3186da7bc0d9b81844a354814ed							
ACK No 172414841357131		Date : 22/04/2024					
Eway Bill No. 711422319299							
Party : REGAL EXPORTS (KOTA) MPB-91KOTA, MAHAVEER NAGAR, FIRST YOJANA KOTA Phone no. GST NO 08BKEPK0788C1Z8		Truck No Broker Sita Ram Ji Jat Destination KOTA Transport: AVTAR TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	10.00	250.00	464.29	12.00	116,072.50
Other Charges				Total Qty	10	Basic Amount	116,072.50
Note BARDANA & WAGES 300.00						Oth.Charges	299.80
Amount Chargeable (In Words): Rupees One Lakh Thirty Thousand Three Hundred Thirty Seven Onl						CGST TAX	6,982.35
						SGST TAX	6,982.35
						Net Amount	130,337.00
HSN:08021200=CGST6%+SGST6% On Rs.116372.50=Tax:13							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			