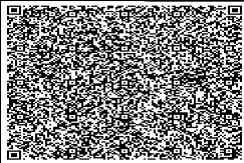


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice   2598		Dated: 30/11/2024					
Original							
IRN No   9067ce938a4da65ddbe46ce355d2e4e68cdb3c48a6f30b9c44b4ce0486734077							
ACK No   172416332827376		Date : 30/11/2024					
Party : SOMNATH TRADERS MEHTA MARKETSANCHORE, SANCHORE  SANCHOR Phone no. GST NO 08CACPM1353C1Z5		Truck No  Broker   Mangal Broker Destination SANCHOR  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	562.50	12.00	56,250.00
Other Charges				Total Qty	4	Basic Amount	56,250.00
Note BARDANA & WAGES 200.00						Oth.Charges	200.00
Amount Chargeable (In Words ): Rupees Sixty Three Thousand Two Hundred Twenty Four Only.						CGST TAX	3,387.00
						SGST TAX	3,387.00
						Net Amount	63,224.00
HSN:08021200=CGST6%+SGST6% On Rs.56450.00=Tax:6774.00							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			