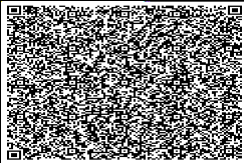


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1359		Dated: 23/07/2024					
Original							
IRN No 2b5761044a9b7c8fb74aa276052b4a5ddf50703e6b9287a0f92cc10849d5a2ce							
ACK No 172415448639460		Date : 23/07/2024					
Party : PHOOL CHAND PRAHLAD CHAND		Truck No					
ONAGAR (NAGARFORT), DOONI, WARD NO. 3,		Broker Kishan Ji Gupta Brokar					
SHYAM JI KE MANDIR KE SAMNE		Destination NAGARFORT					
NAGARFORT		Transport:					
Phone no.		:					
GST NO 08CCNPS0846P1ZP							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	486.61	12.00	12,165.25
Other Charges				Total Qty	1	Basic Amount	12,165.25
Note						Oth.Charges	230.31
BARDANA & WAGES						CGST TAX	743.72
230.00						SGST TAX	743.72
Amount Chargeable (In Words ):						Net Amount	13,883.00
Rupees Thirteen Thousand Eight Hundred Eighty Three Only.							
HSN:08021200=CGST6%+SGST6% On Rs.12395.25=Tax:1487.44							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			