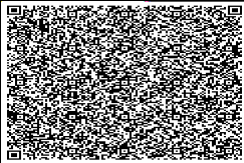


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 825		Dated: 27/05/2024					
Original							
IRN No 07a6c17419299b1b86bcca0d3fb55813f37918b64f6d827e4841dd2b6cbbbe91a							
ACK No 172415067104107		Date : 27/05/2024					
Party : KRISHNA KIRANA AND GENERAL STORE		Truck No					
JAYSINGH KADI KI		Broker AMIT BROKER (JKO)					
KHOTI581STSIKRAI, JAYSINGH PURA		Destination GEEJGHARD					
GEEJGHARD		Transport:					
Phone no.		:					
GST NO 08CLVPM5387E1ZD							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	491.07	12.00	12,276.75
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	535.71	12.00	13,392.75
Other Charges				Total Qty 2	Basic Amount		25,669.50
Note				Oth.Charges		79.54	
BARDANA & WAGES				CGST TAX		1,544.98	
80.00				SGST TAX		1,544.98	
Amount Chargeable (In Words):				Net Amount		28,839.00	
Rupees Twenty Eight Thousand Eight Hundred Thirty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.25749.50=Tax:3089.96							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			