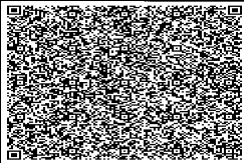


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 546		Dated: 11/05/2024						
Original								
IRN No c218d206976c7ebfd9a8d1619e168bd768325acd0ab69c9aef459a8e6d431d61								
ACK No 172414974976737		Date : 11/05/2024						
Party : DHARAMDAS DOULATRAM (KHERTAL) Truck No								
SHOP NO-4, SINDHI MARKET, NEAR		Broker SONU SHARMA BROKER						
LAXMI NARAYAN MANDIR		Destination KHERTAL						
KHERTAL		Transport:						
Phone no.		:						
GST NO 08ACBPM1269J1ZI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	447.32	12.00	22,366.00	
Other Charges					Total Qty	2	Basic Amount	22,366.00
Note					Oth.Charges			80.48
BARDANA & WAGES					CGST TAX			1,346.76
80.00					SGST TAX			1,346.76
Amount Chargeable (In Words):					Net Amount			25,140.00
Rupees Twenty Five Thousand One Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22446.00=Tax:2693.52								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								