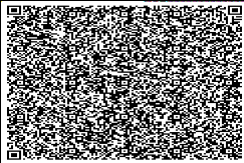


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1565		Dated: 16/08/2024						
Original								
IRN No 0e4b9eeff6e560be05dd31b230bd57acda4612aa7acd03ff2a122843fd7419eb								
ACK No 172415605643327		Date : 16/08/2024						
Party : MURALIWALA FOOD PRODUCTS		Truck No						
SHIV BAZAR,VIJAYNAGAR, BLOCK NO. 2 AND		Broker KAMLESH BROKER(V.M)						
3BIJAINAGAR, BLOCK NO. 32		Destination VIJAYNAGAR						
VIJAYNAGAR		Transport:						
Phone no.		:						
GST NO 08ACLPJ4441R1ZZ								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	566.96	12.00	28,348.00	
Other Charges					Total Qty	2	Basic Amount	28,348.00
Note					Oth.Charges			79.64
BARDANA & WAGES					CGST TAX			1,705.68
80.00					SGST TAX			1,705.68
Amount Chargeable (In Words):					Net Amount			31,839.00
Rupees Thirty One Thousand Eight Hundred Thirty Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.28428.00=Tax:3411.36								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			