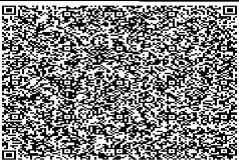


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 777		Dated: 25/05/2024						
Original								
IRN No 9b27324854aa54899ef658d03e43f7dc96fc8ceedbc101925bbdcf7d2982c40d								
ACK No 172415057178255		Date : 25/05/2024						
Eway Bill No. 791430706362								
Party : Shri Sanwariya Seth Enterprises		Truck No						
Plot No (Bayana)IID Center RIICO		Broker Pramod Ji Mittal Broker						
Industrial AreaBayana, Bayana road		Destination BAYANA						
BAYANA		Transport: MARUTI ROADWAYS						
Phone no.		:						
GST NO 08AHYPG5105B1ZH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	200.00	446.43	12.00	89,286.00	
Other Charges					Total Qty	8	Basic Amount	89,286.00
Note					Oth.Charges			320.28
BARDANA & WAGES					CGST TAX			5,376.36
320.00					SGST TAX			5,376.36
Amount Chargeable (In Words):					Net Amount			100,359.00
Rupees One Lakh Three Hundred Fifty Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.89606.00=Tax:10752.72								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								