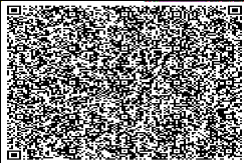


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 388		Dated: 30/04/2024				Original			
IRN No 833ea5ecf9a873aa9f2e9bc5384344659d7d6f168918ffab9dfdbda e7bc6fbe2									
ACK No 172414892239590		Date : 30/04/2024							
Party : SHREE SHYAM TRADING CO.(PRTAPGHARD)					Truck No				
SHOP NO. (PRTAPGHARD)					Broker ABHISHEK BROKAR				
PRTAPGHARD					Destination PRTAPGHARD				
Phone no.					Transport:				
GST NO 08FLGPM9743G1ZL					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	456.25	12.00	22,812.50		
Other Charges				Total Qty	2	Basic Amount		22,812.50	
Note					Oth.Charges		80.40		
BARDANA & WAGES					CGST TAX		1,373.55		
80.00					SGST TAX		1,373.55		
Amount Chargeable (In Words ):					Net Amount		25,640.00		
Rupees Twenty Five Thousand Six Hundred Forty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.22892.50=Tax:2747.10									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				