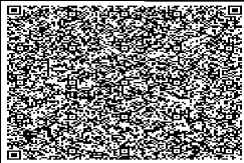


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice   1224		Dated: 06/07/2024					
Original							
IRN No   784f57af232284ea411cc2f12c287c18c4b7a522121f8b8809755e67ba629cab							
ACK No   172415343955418		Date :   06/07/2024					
Party : KESHARIYA MALL (RAIPUR) 0, 0, M/S VEETRAG INDUSTRIES, N.H.162, JHOONTHA TEH RAIPUR, Pali RAIPUR Phone no. GST NO 08ABZPB6748A1ZG		Truck No Broker   Rinku Brokar Destination RAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	5.00	125.00	459.82	12.00	57,477.50
Other Charges				Total Qty	5	Basic Amount	57,477.50
Note BARDANA & WAGES 240.00						Oth.Charges	240.40
Amount Chargeable (In Words ): Rupees Sixty Four Thousand Six Hundred Forty Four Only.						CGST TAX	3,463.05
						SGST TAX	3,463.05
						Net Amount	64,644.00
HSN:08021200=CGST6%+SGST6% On Rs.57717.50=Tax:6926.10							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			