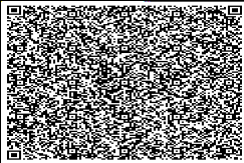


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 519		Dated: 09/05/2024					
Original							
IRN No 5c1fa16790507cd7edc1d93454ee847b6a4d3761a6666903a3da830268a9633e							
ACK No 172414956970100		Date : 09/05/2024					
Eway Bill No. 781426710192							
Party : Shakti Kirana Store (Sanchor)		Truck No					
RANIWARA ROAD, SANCHORE, Jalore		Broker Rs Broker					
Sanchor		Destination Sanchor					
Phone no.		Transport:					
GST NO 08ABDPK0501G1ZA		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	10.00	250.00	446.43	12.00	111,607.50
Other Charges					Total Qty	10	Basic Amount 111,607.50
Note					Oth.Charges 499.60		
BARDANA & WAGES					CGST TAX 6,726.45		
500.00					SGST TAX 6,726.45		
Amount Chargeable (In Words):					Net Amount 125,560.00		
Rupees One Lakh Twenty Five Thousand Five Hundred Sixty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.112107.50=Tax:13							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							