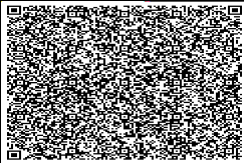


GST NO 08EFQPK4165F1Z3		Invoice CREDIT							
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492							
TAX INVOICE									
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 478		Dated: 06/05/2024							
Original									
IRN No 1f0364b63338b5d2f9177e95a3335b2683d52dc709e8caecf87f3b9fc318b78d									
ACK No 172414934835106		Date : 06/05/2024							
Eway Bill No. 731425908339									
Party : Shakti Kirana Store ( Sanchor) RANIWARA ROAD, SANCHORE, Jalore		Truck No Broker Rs Broker Destination Sanchor							
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	8.00	200.00	449.11	12.00	89,822.00		
Other Charges					Total Qty	8	Basic Amount	89,822.00	
Note					Oth.Charges				400.36
BARDANA & WAGES					CGST TAX				5,413.32
400.00					SGST TAX				5,413.32
Amount Chargeable (In Words ):					Net Amount				101,049.00
Rupees One Lakh One Thousand Forty Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.90222.00=Tax:10826.64									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									