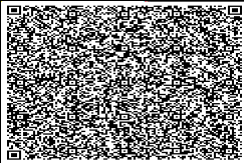


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 2595		Dated: 30/11/2024						
Original								
IRN No e0f21159c093fc8e7708eda5e086497d0d2184b8fd3baf38f29f97474e634966								
ACK No 172416332082760		Date : 30/11/2024						
Party : Himansu Trading Co.(sanchor) RANIWARA ROADSANCHORE, SANCHORE		Truck No Broker Mangal Broker Destination Sanchor						
Sanchor Phone no.		Transport: :						
GST NO 08ALNPP2391P1Z7								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	562.50	12.00	14,062.50	
Other Charges					Total Qty	1	Basic Amount	14,062.50
Note					Oth.Charges			100.00
BARDANA & WAGES					CGST TAX			849.75
100.00					SGST TAX			849.75
Amount Chargeable (In Words):					Net Amount			15,862.00
Rupees Fifteen Thousand Eight Hundred Sixty Two Only.								
HSN:08021200=CGST6%+SGST6% On Rs.14162.50=Tax:1699.50								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			