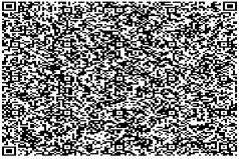


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 776		Dated: 25/05/2024					
Original							
IRN No 40415fc5cf5260b5e43be3f989e2817f2c9009db24b9279dc09f1b27dcf29162							
ACK No 172415057168300		Date : 25/05/2024					
Party : BALAJI TRADERS (DOUSA) NEAR SOUTH GATEDAUSA, MANGANJ DOASA Phone no. GST NO 08BXPPG1207E1ZR		Truck No Broker Hariom Ji Broker Destination DOASA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	475.89	12.00	23,794.50
Other Charges					Total Qty	2	Basic Amount 23,794.50
Note BARDANA & WAGES 80 . 00					Oth.Charges 79.56		
Amount Chargeable (In Words): Rupees Twenty Six Thousand Seven Hundred Thirty Nine Only.					CGST TAX 1,432.47		
					SGST TAX 1,432.47		
					Net Amount 26,739.00		
HSN:08021200=CGST6%+SGST6% On Rs.23874.50=Tax:2864.94							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							