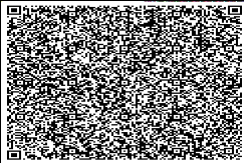


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 135		Dated: 11/04/2024					
Original							
IRN No be7ee908852a8539d264646a8ef1f0bfafd88f84d65bab9e59d61efca5093a39							
ACK No 172414782408264		Date : 11/04/2024					
Party : RAJENDRA AND COMPANY (KAROLI)		Truck No					
SADAR BAJAR00Karauli, KARAULI		Broker AMIT BROKER (JKO)					
KAROLI		Destination KAROLI					
Phone no.		Transport:					
GST NO 08AFZPA1666C1ZE		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	462.50	12.00	11,562.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	473.21	12.00	11,830.25
Other Charges				Total Qty	2	Basic Amount	23,392.75
Note						Oth.Charges	50.11
BARDANA & WAGES						CGST TAX	1,406.57
50.00						SGST TAX	1,406.57
Amount Chargeable (In Words):						Net Amount	26,256.00
Rupees Twenty Six Thousand Two Hundred Fifty Six Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23442.75=Tax:2813.14							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			