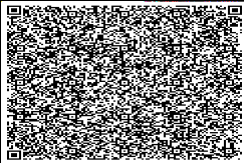


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2481		Dated: 19/11/2024					
Original							
IRN No d655fcc57a3c0533b0948b158a7f9bafa77bd5535fc0a5ab1a52fe871df396b6							
ACK No 172416253644814		Date : 19/11/2024					
Party : GURUDEV TRADERS		Truck No					
Ed SindhariEd Sindhari, MAIN BAZAR		Broker Mangal Broker					
ROAD SINDHARI		Destination SINDHARI					
Phone no.		Transport:					
GST NO 08HEVPS5624Q1Z4		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	562.50	12.00	56,250.00
Other Charges				Total Qty	4	Basic Amount	56,250.00
Note				Oth.Charges		159.80	
BARDANA & WAGES				CGST TAX		3,384.60	
160.00				SGST TAX		3,384.60	
Amount Chargeable (In Words):				Net Amount		63,179.00	
Rupees Sixty Three Thousand One Hundred Seventy Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.56410.00=Tax:6769.20							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			