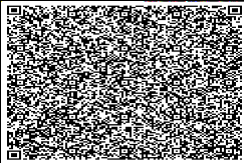


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1207		Dated: 05/07/2024					
Original							
IRN No 31db92340d1922e0015ec6841cad267a7db3bd9bc26c2ad5d87f10047664726b							
ACK No 172415337908604		Date : 05/07/2024					
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No							
F-14, MOONGDA ROAD, VEER DURGADAAS		Broker Sardar Ji Broker					
KRISHI UPAJ MANDI		Destination BALOTRA					
BALOTRA		Transport:					
Phone no.		:					
GST NO 08BUGPP6827H1Z7							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50
Other Charges					Total Qty	2	Basic Amount 23,214.50
Note					Oth.Charges 80.16		
BARDANA & WAGES					CGST TAX 1,397.67		
80.00					SGST TAX 1,397.67		
Amount Chargeable (In Words):					Net Amount 26,090.00		
Rupees Twenty Six Thousand Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							