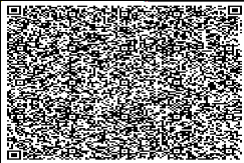


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2506		Dated: 21/11/2024					
Original							
IRN No 961da34ab6332993b524eb782d1e800673cda82cc8cb64b9c6d46b21b620ac6b							
ACK No 172416267516165		Date : 21/11/2024					
Party : Babulal Jinendra Kumar (khedli)		Truck No					
.M/S BABU LAL JINENDRA		Broker PRADEEP JI PRERNA BROKAR					
KUMAR.KHERLI, BAJAJA BAZAR		Destination Khedli					
Khedli		Transport:					
Phone no.		:					
GST NO 08ABMPJ3288L1Z1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	575.89	12.00	14,397.25
2	RAISIN(INDIAN DRY GRAPES)	080620	1.00	10.00	190.48	5.00	1,904.80
Other Charges				Total Qty	2	Basic Amount 16,302.05	
Note						Oth.Charges 80.03	
BARDANA & WAGES						CGST TAX 913.46	
80.00						SGST TAX 913.46	
Amount Chargeable (In Words ):						Net Amount 18,209.00	
Rupees Eighteen Thousand Two Hundred Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.14397.25=Tax:1727.68,							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							