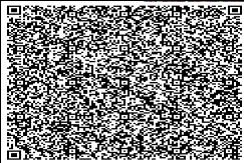


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1052		Dated: 17/06/2024					
Original							
IRN No d70914ae084108b5f5fde1ac1faf3c901e733b28b38c0edc97e6a11cf3f1a8ff							
ACK No 172415211302380		Date : 17/06/2024					
Party : KUSHAL TRADERS (CHOHTAN)		Truck No					
kavita w/o mahavir luniyashop nb		Broker Mangal Broker					
2barmer, in front of co operative CHOHTAN		Destination CHOHTAN					
Phone no.		Transport:					
GST NO 08EVPPK0460L1Z4		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	462.50	12.00	23,125.00
Other Charges				Total Qty	2	Basic Amount	23,125.00
Note						Oth.Charges	80.40
BARDANA & WAGES						CGST TAX	1,392.30
80.00						SGST TAX	1,392.30
Amount Chargeable (In Words ):						Net Amount	25,990.00
Rupees Twenty Five Thousand Nine Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23205.00=Tax:2784.60							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			