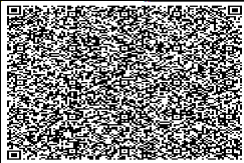


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1204		Dated: 05/07/2024					
Original							
IRN No 8ab34ca02d91dcd293f2bccb706cad3e8d3977ab79578536fa199144d8b2cffe							
ACK No 172415336204501		Date : 05/07/2024					
Party : KUSHAL TRADING COMPANY,GUDAMALANI		Truck No					
GUDAMALANI		Broker Mangal Broker					
GUDAMALANI		Destination GUDAMALANI					
Phone no.		Transport:					
GST NO 08AHDPB0832F1ZZ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	459.82	12.00	22,991.00
Other Charges				Total Qty	2	Basic Amount	22,991.00
Note						Oth.Charges	100.08
BARDANA & WAGES						CGST TAX	1,385.46
100.00						SGST TAX	1,385.46
Amount Chargeable (In Words):						Net Amount	25,862.00
Rupees Twenty Five Thousand Eight Hundred Sixty Two Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23091.00=Tax:2770.92							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			