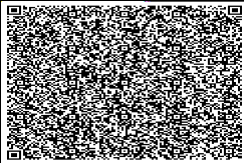


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 761		Dated: 25/05/2024				Original			
IRN No af06eb37ac735c7bf97181cbb03598f86be261722a717ef2f70da7426215a08e									
ACK No 172415056825240		Date : 25/05/2024							
Party : AVANTI TRADERS (SURAJPOLE)					Truck No				
SHOP NO.- 85, SURAJPOLE BAZAR,					Broker Hariom Ji Broker				
JAIPUR, SURAJPOLE MANDI ROAD					Destination JAIPUR				
JAIPUR					Transport:				
Phone no.					:				
GST NO 08AXNPK1262E3ZH									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	477.68	12.00	11,942.00		
Other Charges					Total Qty	1	Basic Amount		11,942.00
Note					Oth.Charges		-0.04		
					CGST TAX		716.52		
					SGST TAX		716.52		
					Net Amount		13,375.00		
Amount Chargeable (In Words):									
Rupees Thirteen Thousand Three Hundred Seventy Five Only.									
HSN:08021200=CGST6%+SGST6% On Rs.11942.00=Tax:1433.04									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									