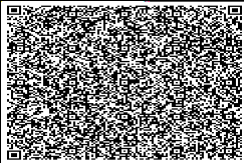


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1171		Dated: 01/07/2024						
Original								
IRN No b4239e7baa12002d8b15008948ade1a1f3b987df3a6d9cfbbce5688f9fbabcb2								
ACK No 172415305012711		Date : 01/07/2024						
Party : JAY Bhole Traders (San Chor)		Truck No						
SHOP NO.29San chore, BHILO KA		Broker Mangal Broker						
VAS,BADSAM ROAD		Destination SAN CHOR						
SAN CHOR		Transport:						
Phone no.		:						
GST NO 08DXVPK7889A1ZN								
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			99.76
BARDANA & WAGES					CGST TAX			1,398.87
100.00					SGST TAX			1,398.87
Amount Chargeable (In Words ):					Net Amount			26,112.00
Rupees Twenty Six Thousand One Hundred Twelve Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23314.50=Tax:2797.74								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice