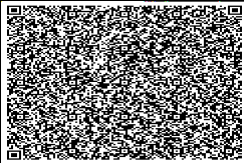


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1379		Dated: 26/07/2024					
Original							
IRN No 5f137ac5e2cc397c59eaeae6d1f7e2bdcab937c419cbb986b6ffeb1ed9001485							
ACK No 172415469510799		Date : 26/07/2024					
Party : Shri Hari Trading Co. ( Biawar) 50, JAIN COLONY GANESHPURA BEAWAR, Beawar, Ajmer Biawar Phone no.		Truck No Broker Sardar Ji Broker Destination Biawar Transport: :					
GST NO 08GPFPS4879D1ZA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	486.61	12.00	24,330.50
Other Charges				Total Qty	2	Basic Amount 24,330.50	
Note BARDANA & WAGES 80.00						Oth.Charges 80.24	
Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Three Hundred Forty Only.						CGST TAX 1,464.63	
						SGST TAX 1,464.63	
						Net Amount 27,340.00	
HSN:08021200=CGST6%+SGST6% On Rs.24410.50=Tax:2929.26							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			