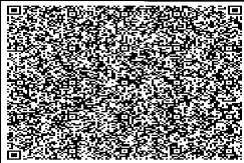


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1127		Dated: 25/06/2024					
Original							
IRN No a6474d9ee4a0add14e523a9c66ccae75b691e1bec60229eaf3d4f8 dafd8ce9de							
ACK No 172415258973721		Date : 25/06/2024					
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER					
BIAWER Phone no.		Transport: :					
GST NO 08ADGPS2581P1ZS							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	465.18	12.00	46,518.00
Other Charges				Total Qty	4	Basic Amount	46,518.00
Note BARDANA & WAGES 160.00						Oth.Charges	159.64
Amount Chargeable (In Words): Rupees Fifty Two Thousand Two Hundred Seventy Nine Only.						CGST TAX	2,800.68
						SGST TAX	2,800.68
						Net Amount	52,279.00
HSN:08021200=CGST6%+SGST6% On Rs.46678.00=Tax:5601.36							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			