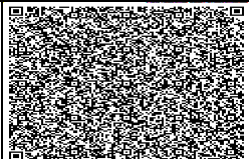


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2727		Dated: 13/12/2024					
IRN No 2d369d18e714cf89c95990a70fe5881e0852bdd04a55198121b751 d76878cb73 ACK No 172416427519920 Date : 13/12/2024							
Party : Poonam Trading Co. (alwar) Alwar Phone no. GST NO 08ACWPK8301J1Z4		Truck No Broker ABHISHEK BROKAR Destination Alwar Transport: JAI LAXMI GOLDEN TRANSPORT C :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	4.00	40.00	439.05	5.00	17,562.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	424.14	12.00	10,603.50
Other Charges				Total Qty	5	Basic Amount 28,165.50	
Note BARDANA & WAGES 80 . 00						Oth.Charges 79.98	
Amount Chargeable (In Words): Rupees Thirty Thousand Four Hundred Only.						CGST TAX 1,077.26	
						SGST TAX 1,077.26	
						Net Amount 30,400.00	
HSN:0907=CGST2.5%+SGST2.5% On Rs.17642.00=Tax:882.10, H <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	