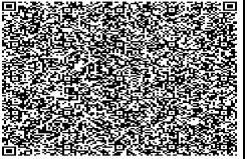


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 881		Dated: 01/06/2024					
Original							
IRN No 757440e359323b17d1b2450d484b5abef84969419da773a9ddb84d3ccdd999a9							
ACK No 172415103802240		Date : 01/06/2024					
Eway Bill No. 771432543534							
Party : MAA DURGA TRADERS (FARIDABAD)		Truck No					
369JAWAHAR COLONY, NANGLA ROAD		Broker Pramod Ji Mittal Broker					
FARIDABAD		Destination FARIDABAD					
Phone no.		Transport:					
GST NO 06BMAPG3969D1Z9		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	20.00	500.00	482.14	12.00	241,070.00
Other Charges				Total Qty	20	Basic Amount	241,070.00
Note				Oth.Charges 1.48			
BARDANA & WAGES				IGST TAX 28,928.52			
1.00				0.00			
Amount Chargeable (In Words ):				Net Amount 270,000.00			
Rupees Two Lakh Seventy Thousand Only.							
HSN:08021200=IGST12% On Rs.241071.00=Tax:28928.52							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			