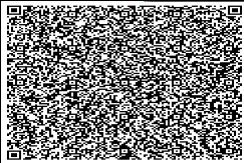


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 1112		Dated: 22/06/2024						
Original								
IRN No 6cc1e92d8cdbf025429523b14b069575a246e6c937dd7160c565a5143e465013								
ACK No 172415245342569		Date : 22/06/2024						
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	2.00	50.00	555.36	12.00	27,768.00	
Other Charges					Total Qty	2	Basic Amount	27,768.00
Note							Oth.Charges	80.24
BARDANA & WAGES							CGST TAX	1,670.88
80.00							SGST TAX	1,670.88
Amount Chargeable (In Words):							Net Amount	31,190.00
Rupees Thirty One Thousand One Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.27848.00=Tax:3341.76								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			