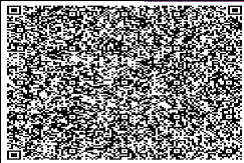


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 985		Dated: 10/06/2024						
Original								
IRN No 98f07ebb7d558446d9cdc400f7b49789d7d9f8a1bba47e2ba3e684dcfc156e8b								
ACK No 172415167189655		Date : 10/06/2024						
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	466.07	12.00	23,303.50	
Other Charges					Total Qty	2	Basic Amount	23,303.50
Note					Oth.Charges			80.48
BARDANA & WAGES					CGST TAX			1,403.01
80.00					SGST TAX			1,403.01
Amount Chargeable (In Words):					Net Amount			26,190.00
Rupees Twenty Six Thousand One Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23383.50=Tax:2806.02								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			