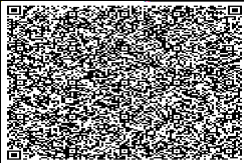


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 534		Dated: 11/05/2024					
Original							
IRN No b89ebd96484575a3b1d072ed94a802d62b4676706df677f24c2407abab17cfcc							
ACK No 172414971592437		Date : 11/05/2024					
Party : KRISHNA TRADING CO. (BANSUR) SUBJI MANDISRAMBAGH GALIBANSUR, BANSUR BANSUR Phone no. GST NO 08AGCPG2118D1Z2		Truck No Broker SAHIL BROKAR Destination BANSUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	24.00	468.75	12.00	11,250.00
Other Charges				Total Qty 2	Basic Amount 11,250.00		
Note BARDANA & WAGES 80.00				Oth.Charges 80.40			
Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Ninety Only.				CGST TAX 679.80			
				SGST TAX 679.80			
				Net Amount 12,690.00			
HSN:08021200=CGST6%+SGST6% On Rs.11330.00=Tax:1359.60							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			