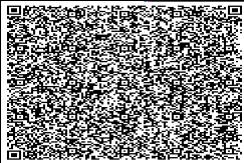


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1788		Dated: 09/09/2024					
Original							
IRN No 9db2749bc124c6ac07ec2795bbd6492effccd38060cb26bbae18a799a7b92bc9							
ACK No 172415760845189		Date : 09/09/2024					
Party : SOURISH BROTHERS (CHANDPOL) D-11Chandpole, Grain MAndi, Chandpole JAIPUR Phone no. GST NO 08AEQPA5497P1ZL		Truck No Broker AMIT BROKER (JKO) Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	558.04	12.00	13,951.00
Other Charges				Total Qty 1	Basic Amount 13,951.00		
Note  Amount Chargeable (In Words ): Rupees Fifteen Thousand Six Hundred Twenty Five Only.				Oth.Charges -0.12			
				CGST TAX 837.06			
				SGST TAX 837.06			
				Net Amount 15,625.00			
HSN:08021200=CGST6%+SGST6% On Rs.13951.00=Tax:1674.12							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			