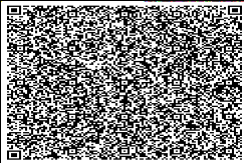


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1181		Dated: 02/07/2024					
Original							
IRN No 940e83a2cb4faf9b31fcec764417668ba0f28d057b71687038c50d776e2d4e7b							
ACK No 172415313400911		Date : 02/07/2024					
Party : GURUDEV TRADERS		Truck No					
Ed SindhariEd Sindhari, MAIN BAZAR		Broker Mangal Broker					
ROAD SINDHARI		Destination SINDHARI					
Phone no.		Transport:					
GST NO 08HEVPS5624Q1Z4		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	535.71	12.00	13,392.75
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	464.29	12.00	11,607.25
Other Charges				Total Qty 2	Basic Amount		25,000.00
Note				Oth.Charges		80.38	
BARDANA & WAGES				CGST TAX		1,504.81	
80.00				SGST TAX		1,504.81	
Amount Chargeable (In Words):				Net Amount		28,090.00	
Rupees Twenty Eight Thousand Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.25080.00=Tax:3009.62							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			