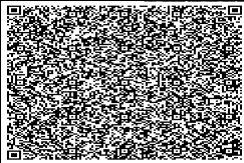


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1608		Dated: 22/08/2024					
Original							
IRN No a0c94aeb8b6501d815c42f2f5b7d9be0f00683450de56173759ab2fbdece20f6							
ACK No 172415635949981		Date : 22/08/2024					
Party : SHREE SHYAM TRADING SHOP NO.10,PRTAPGHARD		Truck No					
PRTAPGHARD		Broker ABHISHEK BROKAR					
Phone no.		Destination PRTAPGHARD					
GST NO 08FLGPM9743G1ZL		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	517.86	12.00	12,946.50
Other Charges				Total Qty	1	Basic Amount	12,946.50
Note				Oth.Charges		30.32	
BARDANA & WAGES				CGST TAX		778.59	
30.00				SGST TAX		778.59	
Amount Chargeable (In Words):				Net Amount		14,534.00	
Rupees Fourteen Thousand Five Hundred Thirty Four Only.							
HSN:08021200=CGST6%+SGST6% On Rs.12976.50=Tax:1557.18							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			