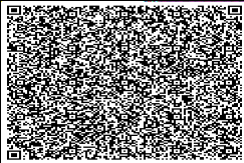


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1510		Dated: 09/08/2024					
Original							
IRN No d675eb85f0d4f1eac697cd4b93b36bdd2f20aa10f22c2b37363493b25135f4bf							
ACK No 172415563972286		Date : 09/08/2024					
Party : ADINATH TRADING COMPANY (Nasirabad) NASIRABAD, BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT		Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	60.00	522.32	12.00	31,339.20
Other Charges				Total Qty 4	Basic Amount 31,339.20		
Note BARDANA & WAGES 80.00				Oth.Charges 80.50			
Amount Chargeable (In Words): Rupees Thirty Five Thousand One Hundred Ninety Only.				CGST TAX 1,885.15			
				SGST TAX 1,885.15			
				Net Amount 35,190.00			
HSN:08021200=CGST6%+SGST6% On Rs.31419.20=Tax:3770.30							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			