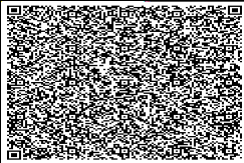


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 2550		Dated: 28/11/2024				Original			
IRN No 174507ef75a83c12fd849f42b65e672d36394ec438c5504a17286945c4832782									
ACK No 172416312684764 Date : 28/11/2024									
Party : BHAWARLAL DINESH KUMAR 82, KRI (UDAIPOUR) UDAIPUR Phone no. GST NO 08AULPN9540R1ZK						Truck No Broker Hariom Ji Broker Destination UDAIPUR Transport: UDAIPUR GOLDEN :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	571.43	12.00	57,143.00		
Other Charges				Total Qty	4	Basic Amount		57,143.00	
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Sixty Four Thousand One Hundred Seventy Nine Only.					Oth.Charges		159.64		
					CGST TAX		3,438.18		
					SGST TAX		3,438.18		
					Net Amount		64,179.00		
HSN:08021200=CGST6%+SGST6% On Rs.57303.00=Tax:6876.36									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration						For PARAMHANS DRYFRUITS			
						Authorised Signatory			