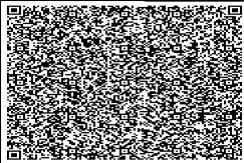


GST NO 08EFQPK4165F1Z3		Invoice CREDIT							
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492							
TAX INVOICE									
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 199		Dated: 16/04/2024							
Original									
IRN No e392d6dfc0219292c8a038c0927e29b52817de438555518ecbee2a37cd248ed6									
ACK No 172414810443115		Date : 16/04/2024							
Party : GAURAV KIRANA STORE(SIKANDRA) BAIRAWANDASIKRAI, BAIRAWANDA		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA							
SIKANDRA Phone no.		Transport: :							
GST NO 08GFGPS0420M1Z6									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	486.61	12.00	24,330.50		
Other Charges					Total Qty	2	Basic Amount	24,330.50	
Note					Oth.Charges				80.24
BARDANA & WAGES					CGST TAX				1,464.63
80.00					SGST TAX				1,464.63
Amount Chargeable (In Words):					Net Amount				27,340.00
Rupees Twenty Seven Thousand Three Hundred Forty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.24410.50=Tax:2929.26									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									