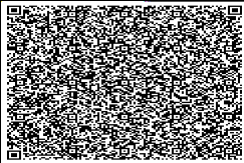


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 140		Dated: 12/04/2024				Original			
IRN No 9d1d9dafbb36e4219c7ee609a58bbdaf6c247259060754473873a34efb70cf4e									
ACK No 172414787968415		Date : 12/04/2024							
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran									
MANGROL		Broker SAHIL BROKAR							
Phone no.		Destination MANGROL							
GST NO 08ABPPJ4215L1ZD		Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	459.82	12.00	22,991.00		
Other Charges				Total Qty	2	Basic Amount		22,991.00	
Note					Oth.Charges		80.48		
BARDANA & WAGES					CGST TAX		1,384.26		
80.00					SGST TAX		1,384.26		
Amount Chargeable (In Words):					Net Amount		25,840.00		
Rupees Twenty Five Thousand Eight Hundred Forty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									