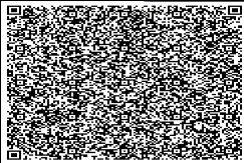


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		Phone: 0141-2323332/8890231492	
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3328		Dated: 14/03/2024				Original	
IRN No 4f137bf9f79c127983609335c09e1958ae380413511857b633606e7fdf81e7cd							
ACK No 172414600984424		Date : 14/03/2024					
Party : S.P. SONS (BHILWARA) SHOP NO. 57Bhilwara, R K COLONY BHILWARA Phone no. GST NO 08COGPI0384E1Z2				Truck No Broker Pradeep Ms Broker Destination BHILWARA Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHA	080212	2.00	50.00	580.36	12.00	29,018.00
Other Charges				Total Qty	2	Basic Amount	29,018.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirty Two Thousand Five Hundred Ninety Only.					Oth.Charges 80.24		
					CGST TAX 1,745.88		
					SGST TAX 1,745.88		
					Net Amount 32,590.00		
HSN:08021200=CGST6%+SGST6% On Rs.29098.00=Tax:3491.76							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							