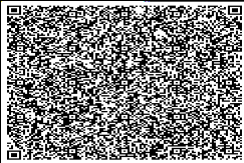


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3052		Dated: 16/02/2024					
Original							
IRN No 99e2857328d27cd739570344d58d9d0990dd3b99aef99e258cc9fd03fbfcc28b							
ACK No 172414421336840		Date : 16/02/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No Broker SAHIL BROKAR Destination KATHUMAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% AMRO 10 KG	080212	3.00	30.00	469.64	12.00	14,089.20
Other Charges				Total Qty	3	Basic Amount 14,089.20	
Note BARDANA & WAGES 80.00						Oth.Charges	80.50
Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Seventy Only.						CGST TAX	850.15
						SGST TAX	850.15
						Net Amount	15,870.00
HSN:08021200=CGST6%+SGST6% On Rs.14169.20=Tax:1700.30							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			