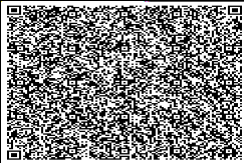


GST NO 08EFQPK4165F1Z3		Invoice CREDIT							
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492							
TAX INVOICE									
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 882		Dated: 01/06/2024							
Original									
IRN No 0687ccd8e48df2b7ce3b2b8a2bb76076586cd958c360c1e1cae6418dcaa4094e									
ACK No 172415104583856		Date : 01/06/2024							
Party : KNGD MART PRIVATE A-168, LIMITED (BHARATPUR)		Truck No Broker PRADEEP JI PRERNA BROKAR Destination BHARATPUR							
BHARATPUR Phone no.		Transport: :							
GST NO 08AAGCK6681E1ZB									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	558.04	12.00	27,902.00		
Other Charges					Total Qty	2	Basic Amount	27,902.00	
Note					Oth.Charges				80.16
BARDANA & WAGES					CGST TAX				1,678.92
80.00					SGST TAX				1,678.92
Amount Chargeable (In Words):					Net Amount				31,340.00
Rupees Thirty One Thousand Three Hundred Forty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.27982.00=Tax:3357.84									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									