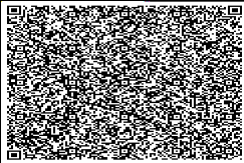


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1287		Dated: 12/07/2024					
		Original					
IRN No 74108141e946f2aca320a9666d7c85b76ed73706ad07934ed94fcc af7410931c							
ACK No 172415382158227		Date : 12/07/2024					
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No							
mangrol, Baran		Broker SAHIL BROKAR					
MANGROL		Destination MANGROL					
Phone no.		Transport:					
GST NO 08ABPPJ4215L1ZD		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	531.25	12.00	21,250.00
Other Charges				Total Qty	4	Basic Amount	21,250.00
Note						Oth.Charges	80.40
BARDANA & WAGES						CGST TAX	1,279.80
80.00						SGST TAX	1,279.80
Amount Chargeable (In Words):						Net Amount	23,890.00
Rupees Twenty Three Thousand Eight Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.21330.00=Tax:2559.60							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			