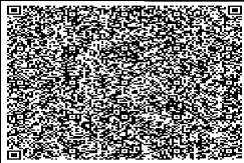


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    303		Dated: 22/04/2024					
Original							
IRN No    833ba71eb89d4cd25142644af52064505ab61a00e6c948fd02afc4de55c30f7d							
ACK No    172414843062468		Date :    22/04/2024					
Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHARD) GROUND FLOOR, SHRI DUNGARGHARD TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD Phone no.		Truck No					
GST NO 08BOUPR4001M1ZE		Broker    SAHIL BROKAR					
		Destination SHRI DUNGARGHARD					
		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							