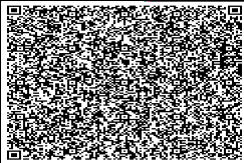


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3429		Dated: 26/03/2024					
Original							
IRN No aa8a002bea3ff4efbe0ada65734745691731917965a62d8314fe5aed1e1419b3							
ACK No 172414668297188		Date : 26/03/2024					
Party : Kallu Traders (Behror) 0, MAIN MARKET		Truck No Broker SAHIL BROKAR Destination Behror					
Behror Phone no.		Transport: :					
GST NO 08ABUPG8446R1ZI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	456.25	12.00	22,812.50
Other Charges					Total Qty	2	Basic Amount 22,812.50
Note					Oth.Charges 80.40		
BARDANA & WAGES					CGST TAX 1,373.55		
80.00					SGST TAX 1,373.55		
Amount Chargeable (In Words):					Net Amount 25,640.00		
Rupees Twenty Five Thousand Six Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22892.50=Tax:2747.10							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							