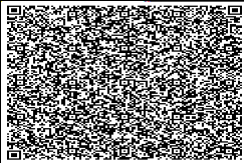


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 758		Dated: 24/05/2024					
Original							
IRN No 008b76c4cc16e963412632688a4e265b6231057405dfb4116d5613c3288fa27d							
ACK No 172415054145830		Date : 24/05/2024					
Party : MUKESH KIRANA STORE (BANDIKUI) 0BASWA, NANDERA		Truck No Broker AMIT BROKER (JKO) Destination BANDIKUI					
BANDIKUI Phone no.		Transport: :					
GST NO 08HGRPS1180M1ZH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	531.25	12.00	26,562.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	446.43	12.00	11,160.75
3	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	482.14	12.00	12,053.50
Other Charges				Total Qty 4	Basic Amount 49,776.75		
Note BARDANA & WAGES 160.00				Oth.Charges 159.83			
Amount Chargeable (In Words): Rupees Fifty Five Thousand Nine Hundred Twenty Nine Only.				CGST TAX 2,996.21			
				SGST TAX 2,996.21			
				Net Amount 55,929.00			
HSN:08021200=CGST6%+SGST6% On Rs.49936.75=Tax:5992.42							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							