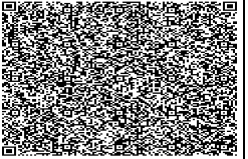


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1313		Dated: 16/07/2024						
Original								
IRN No 78957c669b019fb662cca0b92f1552b503c687ccd50cef431032ce7e0f1f2609								
ACK No 172415405309605		Date : 16/07/2024						
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI Transport: TIWARI :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	477.68	12.00	71,652.00	
Other Charges					Total Qty	6	Basic Amount	71,652.00
Note BARDANA & WAGES 240.00 Amount Chargeable (In Words): Rupees Eighty Thousand Five Hundred Nineteen Only.					Oth.Charges			239.96
					CGST TAX			4,313.52
					SGST TAX			4,313.52
					Net Amount			80,519.00
HSN:08021200=CGST6%+SGST6% On Rs.71892.00=Tax:8627.04								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								