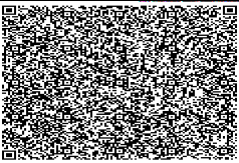


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 2115		Dated: 14/10/2024						
Original								
IRN No 06e940601bc28c5af086c038402a956dde9defe8b4088d888cd283c10798b34d								
ACK No 172416012186191		Date : 14/10/2024						
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran								
MANGROL		Broker SAHIL BROKAR						
Phone no.		Destination MANGROL						
GST NO 08ABPPJ4215L1ZD		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	531.25	12.00	26,562.50	
Other Charges					Total Qty	2	Basic Amount	26,562.50
Note							Oth.Charges	80.40
BARDANA & WAGES							CGST TAX	1,598.55
80.00							SGST TAX	1,598.55
Amount Chargeable (In Words):							Net Amount	29,840.00
Rupees Twenty Nine Thousand Eight Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.26642.50=Tax:3197.10								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			