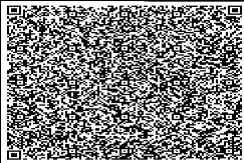


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 147		Dated: 12/04/2024					
Original							
IRN No 6af3d039a32146365b700a0afc50efc4d14c24be2b99b21402a7d d62ef4e03b							
ACK No 172414789716135		Date : 12/04/2024					
Party : DEEPAK KIRANA STORE OKHERLI, BAJAZA BAZAR KHEDLI Phone no. GST NO 08CBWPP5586P1Z6		Truck No Broker PRADEEP JI PRERNA BROKAR Destination KHEDLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	482.14	12.00	12,053.50
Other Charges				Total Qty	1	Basic Amount	12,053.50
Note BARDANA & WAGES 80.00						Oth.Charges	80.48
Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Ninety Only.						CGST TAX	728.01
						SGST TAX	728.01
						Net Amount	13,590.00
HSN:08021200=CGST6%+SGST6% On Rs.12133.50=Tax:1456.02							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			