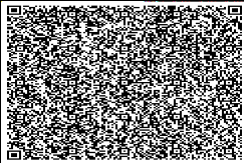


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 434		Dated: 03/05/2024				Original			
IRN No 97b2d3679a52a3d1d0b30d688cdd4d4de1a61dba5a752f0890d2a dd22b9bd903									
ACK No 172414919126078						Date : 03/05/2024			
Party : Shakti Kirana Store (Sanchor) RANIWARA ROAD, SANCHORE, Jalore					Truck No Broker Rs Broker Destination Sanchor				
Sanchor Phone no.					Transport:				
GST NO 08ABDPK0501G1ZA					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	452.68	12.00	67,902.00		
Other Charges					Total Qty	6	Basic Amount		67,902.00
Note							Oth.Charges		239.96
BARDANA & WAGES							CGST TAX		4,088.52
240.00							SGST TAX		4,088.52
Amount Chargeable (In Words):							Net Amount		76,319.00
Rupees Seventy Six Thousand Three Hundred Nineteen Only.									
HSN:08021200=CGST6%+SGST6% On Rs.68142.00=Tax:8177.04									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				

E. & O.E.

This is Computer Generated Invoice