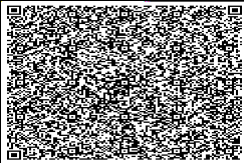


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3073		Dated: 20/02/2024					
Original							
IRN No 9e811a2cf3eedfc634239652a212028e608fa7a94dbee3a17f3ab68d0dfcc057							
ACK No 172414439861581		Date : 20/02/2024					
Party : CHUNNI LAL MOHAN LAL COMPANY		Truck No					
7ALWAR (ALWAR)		Broker ABHISHEK BROKAR					
ALWAR		Destination ALWAR					
Phone no.		Transport:					
GST NO 08ACWPK8309A1ZF		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% I-20	080212	1.00	25.00	598.21	12.00	14,955.25
Other Charges				Total Qty	1	Basic Amount 14,955.25	
Note				Oth.Charges		79.51	
BARDANA & WAGES				CGST TAX		902.12	
80.00				SGST TAX		902.12	
Amount Chargeable (In Words ):				Net Amount		16,839.00	
Rupees Sixteen Thousand Eight Hundred Thirty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.15035.25=Tax:1804.24							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			