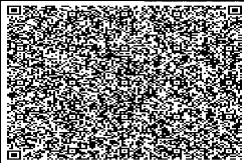


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT						
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice   2256		Dated: 23/10/2024						
Original								
IRN No   f07bc98dc6ea256d3cb7bf32895db07055c360682ca8f4fc5d640f295527ccc6								
ACK No   172416078997946		Date :   23/10/2024						
Party : VANSHIKA MART (SIKANDRA) -Sikandara, GEEJGARH ROAD  SIKANDRA Phone no. GST NO 08LLFPS2918Q1Z2		Truck No  Broker   AMIT BROKER (JKO) Destination SIKANDRA  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	656.25	12.00	16,406.25	
Other Charges					Total Qty	1	Basic Amount	16,406.25
Note   <b>Amount Chargeable (In Words ):</b> Rupees Eighteen Thousand Three Hundred Seventy Five Only.					Oth.Charges			-0.01
					CGST TAX			984.38
					SGST TAX			984.38
					Net Amount			18,375.00
HSN:08021200=CGST6%+SGST6% On Rs.16406.25=Tax:1968.76								
<b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>								