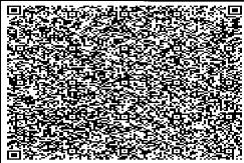


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CASH		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 815		Dated: 27/05/2024				Original			
IRN No 678186ba1788a3f00a41c4518c5cc5dd8338c324c2f56ea29834ec10b6379212									
ACK No 172415065005167		Date : 27/05/2024							
Party : KHANDELWAL KIRANA GENERAL STORE					Truck No				
BUS STOP NEAR HSHIL THANAGAZI, NARAINPUR NARAYANPUR					Broker SAHIL BROKAR				
Phone no.					Destination NARAYANPUR				
GST NO 08ADUPG0441J1ZF					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	437.50	12.00	21,875.00		
Other Charges				Total Qty	2	Basic Amount		21,875.00	
Note					Oth.Charges		0.00		
					CGST TAX		1,312.50		
					SGST TAX		1,312.50		
					Net Amount		24,500.00		
Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Only.									
HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				