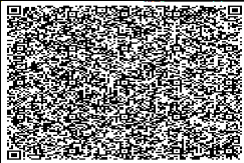


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 3113		Dated: 26/02/2024						
Original								
IRN No f117d1b187c6f4e44d27ccf6311bfdd96f66d08e9cf3ba15ef37a4e8870fce6a								
ACK No 172414476974862		Date : 26/02/2024						
Party : Kallu Traders ( Behror) 0, MAIN MARKET		Truck No Broker SAHIL BROKAR Destination Behror						
Behror Phone no.		Transport: :						
GST NO 08ABUPG8446R1ZI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12% AMRO 10KG	080212	4.00	40.00	459.82	12.00	18,392.80	
Other Charges					Total Qty	4	Basic Amount	18,392.80
Note							Oth.Charges	80.46
BARDANA & WAGES							CGST TAX	1,108.37
80.00							SGST TAX	1,108.37
Amount Chargeable (In Words ):							Net Amount	20,690.00
Rupees Twenty Thousand Six Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.18472.80=Tax:2216.74								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								