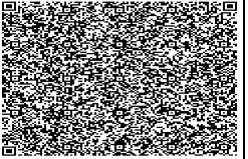


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 760		Dated: 24/05/2024						
Original								
IRN No 7dc92adb9a566dcafc7f60dabce1a23066837d765c5e2d47db187 91ecf862be2								
ACK No 172415054209411 Date : 24/05/2024								
Party : BABA KIRANA STORE BAIRAWANDA87WARD 11SIKRAI, BEHRAWANDA SIKANDRA Phone no. GST NO 08NAHPS1141E1ZL		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	491.07	12.00	12,276.75	
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	20.00	553.57	12.00	11,071.40	
Other Charges					Total Qty	3		
Note					Basic Amount			23,348.15
BARDANA & WAGES					Oth.Charges			80.47
80.00					CGST TAX			1,405.69
Amount Chargeable (In Words):					SGST TAX			1,405.69
Rupees Twenty Six Thousand Two Hundred Forty Only.					Net Amount			26,240.00
HSN:08021200=CGST6%+SGST6% On Rs.23428.15=Tax:2811.38 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								