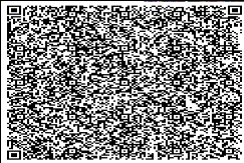


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 2357		Dated: 07/11/2024						
Original								
IRN No 211da2bb47c1673c297860c47421c97801e66ac4e6dcd561a3a7a b2f4d69acc1								
ACK No 172416173708885		Date : 07/11/2024						
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No								
mangrol, Baran		Broker SAHIL BROKAR						
MANGROL		Destination MANGROL						
Phone no.		Transport:						
GST NO 08ABPPJ4215L1ZD		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	602.68	12.00	15,067.00	
Other Charges					Total Qty	1	Basic Amount	15,067.00
Note					Oth.Charges			30.36
BARDANA & WAGES					CGST TAX			905.82
30.00					SGST TAX			905.82
Amount Chargeable (In Words):					Net Amount			16,909.00
Rupees Sixteen Thousand Nine Hundred Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.15097.00=Tax:1811.64								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								