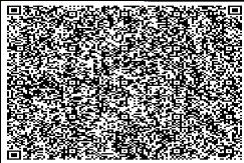


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 587		Dated: 14/05/2024					
Original							
IRN No dd4c123d152168053f9ab525f2a959a314c79964d83dc415c7ed698dc4dfa0c1							
ACK No 172414988437952		Date : 14/05/2024					
Party : DEEPAK KIRANA STORE		Truck No					
OKHERLI, BAJAZA BAZAR		Broker PRADEEP JI PRERNA BROKAR					
KHEDLI		Destination KHEDLI					
Phone no.		Transport:					
GST NO 08CBWPP5586P1Z6		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	477.68	12.00	11,942.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	12.00	602.68	12.00	7,232.16
Other Charges				Total Qty	2	Basic Amount	19,174.16
Note						Oth.Charges	80.34
BARDANA & WAGES						CGST TAX	1,155.25
80.00						SGST TAX	1,155.25
Amount Chargeable (In Words ):						Net Amount	21,565.00
Rupees Twenty One Thousand Five Hundred Sixty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.19254.16=Tax:2310.50							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			