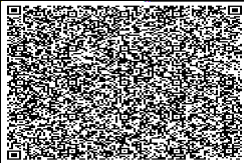


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 3214		Dated: 06/03/2024						
Original								
IRN No 7eeeeee50133f917def55049e643b15c69d3b1be003eabcb494dae10ad58d94b1								
ACK No 172414546241311		Date : 06/03/2024						
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran								
MANGROL		Broker SAHIL BROKAR						
Phone no.		Destination MANGROL						
GST NO 08ABPPJ4215L1ZD		Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12% AMERO 10 KG	080212	5.00	50.00	455.36	12.00	22,768.00	
Other Charges					Total Qty	5	Basic Amount	22,768.00
Note					Oth.Charges			80.24
BARDANA & WAGES					CGST TAX			1,370.88
80.00					SGST TAX			1,370.88
Amount Chargeable (In Words ):					Net Amount			25,590.00
Rupees Twenty Five Thousand Five Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22848.00=Tax:2741.76								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								