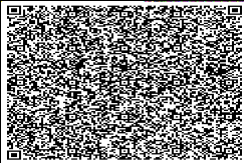


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 336		Dated: 25/04/2024						
Original								
IRN No 5f244e7e1f6bead7722ce56f5bd3da5f675c5dd75a29f25e223d726f5ca667ee								
ACK No 172414860551534		Date : 25/04/2024						
Party : APPLE SUPER MART (SANCHORE)		Truck No						
Shop No.1, Behind Indira		Broker Rs Broker						
Vachnalaya, Near Old Bus Stand		Destination SANCHORE						
SANCHORE		Transport:						
Phone no.		:						
GST NO 08AKDPR5778H2ZK								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	223.81	5.00	13,428.60	
	SLR/100							
2	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	239.05	5.00	9,562.00	
	TRAY							
3	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	482.14	12.00	24,107.00	
Other Charges					Total Qty	12	Basic Amount	47,097.60
Note					Oth.Charges			240.22
BARDANA & WAGES					CGST TAX			2,035.59
240.00					SGST TAX			2,035.59
Amount Chargeable (In Words):					Net Amount			51,409.00
Rupees Fifty One Thousand Four Hundred Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22990.60=Tax:1								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								