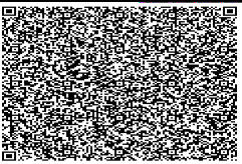


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3366		Dated: 19/03/2024					
IRN No    56c1a6aa0f668d7410d2595d6ea4cf4548ecef60fc2a1d591aa691bf14ff330b  ACK No    172414631795240                      Date :    19/03/2024							
Party : KNGD MART PRIVATE A-168, LIMITED (BHARATPUR)  BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB		Truck No  Broker    PRADEEP JI PRERNA BROKAR Destination BHARATPUR  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	593.75	12.00	29,687.50
<b>Other Charges</b>					Total Qty	2	Basic Amount    29,687.50
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Thirty Three Thousand Three Hundred Forty Only.					Oth.Charges    80.40 CGST TAX    1,786.05 SGST TAX    1,786.05 <b>Net Amount    33,340.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.29767.50=Tax:3572.10 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	