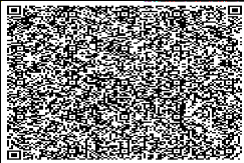


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 3280		Dated: 11/03/2024						
Original								
IRN No 49aa8ba23477e9fb5fcc929efe271a80075397e57b9eb7170fe611e9e8e6fa9e								
ACK No 172414576574085		Date : 11/03/2024						
Eway Bill No. 701411831772								
Party : SHRI MITTAL TRADING CORPORATION		Truck No						
SHOP (REWARARI) REWARARI, NAM REWARARI		Broker Pramod Ji Mittal Broker						
REWARARI		Destination REWARARI						
Phone no.		Transport:						
GST NO 06ASTPS8517M1ZQ		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	8.00	200.00	462.50	12.00	92,500.00	
Other Charges					Total Qty	8	Basic Amount	92,500.00
Note					Oth.Charges			319.60
BARDANA & WAGES					IGST TAX			11,138.40
320.00								0.00
Amount Chargeable (In Words):					Net Amount			103,958.00
Rupees One Lakh Three Thousand Nine Hundred Fifty Eight Only.								
HSN:08021200=IGST12% On Rs.92820.00=Tax:11138.40								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			