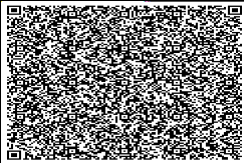


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 1327		Dated: 18/07/2024						
Original								
IRN No ac5a396faf7185b33922f78d5d752f576bc6bde19b3c8542ff748de5dc0ed312								
ACK No 172415418401037		Date : 18/07/2024						
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No								
mangrol, Baran		Broker Kalu Broker						
MANGROL		Destination MANGROL						
Phone no.		Transport: JAIPUR-KOTA TRAN. CORPARATIO						
GST NO 08ABPPJ4215L1ZD		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	558.04	12.00	22,321.60	
Other Charges					Total Qty	4	Basic Amount	22,321.60
Note							Oth.Charges	80.20
BARDANA & WAGES							CGST TAX	1,344.10
80.00							SGST TAX	1,344.10
Amount Chargeable (In Words ):							Net Amount	25,090.00
Rupees Twenty Five Thousand Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22401.60=Tax:2688.20								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			