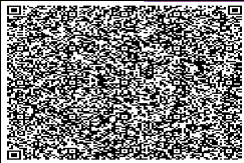


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3426		Dated: 23/03/2024					
Original							
IRN No b695d671631e8887825c77a67d144ad75e79c1aa3c194f94126aebd08abf84ae							
ACK No 172414660395961		Date : 23/03/2024					
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: SHREE KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	562.50	12.00	28,125.00
Other Charges				Total Qty	2	Basic Amount	28,125.00
Note BARDANA & WAGES 80.00						Oth.Charges	80.40
Amount Chargeable (In Words): Rupees Thirty One Thousand Five Hundred Ninety Only.						CGST TAX	1,692.30
						SGST TAX	1,692.30
						Net Amount	31,590.00
HSN:08021200=CGST6%+SGST6% On Rs.28205.00=Tax:3384.60							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			