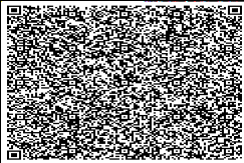


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice   3244		Dated: 08/03/2024					
Original							
IRN No   feb8b26f37203d54c0fbe8bb398c81748e7ba246fcaa7b02b22bc89c97c66c17							
ACK No   172414561096583		Date :   08/03/2024					
Party : Kallu Traders ( Behror) 0, MAIN MARKET		Truck No Broker   SAHIL BROKAR Destination Behror					
Behror Phone no.		Transport: :					
GST NO 08ABUPG8446R1ZI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% AMRO 10 KG	080212	5.00	50.00	455.36	12.00	22,768.00
Other Charges				Total Qty	5	Basic Amount   22,768.00	
Note BARDANA & WAGES 80 . 00						Oth.Charges   80.24	
Amount Chargeable (In Words ): Rupees Twenty Five Thousand Five Hundred Ninety Only.						CGST TAX   1,370.88	
						SGST TAX   1,370.88	
						Net Amount   25,590.00	
HSN:08021200=CGST6%+SGST6% On Rs.22848.00=Tax:2741.76							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			