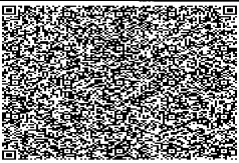


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1525		Dated: 10/08/2024					
Original							
IRN No c244b7d728016cc9e485cc40b34d35bab13c3912b61b89f158ea0db029f10410							
ACK No 172415573124310		Date : 10/08/2024					
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	549.11	12.00	21,964.40
Other Charges				Total Qty	4	Basic Amount	21,964.40
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words ): Rupees Twenty Four Thousand Six Hundred Ninety Only.				Oth.Charges		80.28	
				CGST TAX		1,322.66	
				SGST TAX		1,322.66	
				Net Amount		24,690.00	
HSN:08021200=CGST6%+SGST6% On Rs.22044.40=Tax:2645.32							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			