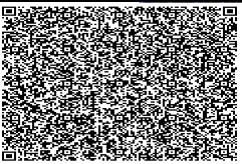


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3246		Dated: 08/03/2024					
IRN No 99a49040ae64d4721b03333214c0bcefa661c96c6b0a11a0ed38a12a75c95029  ACK No 172414561915914 Date : 08/03/2024							
Party : JAIN KIRANA BHANDAR (BEAWER) 13/20, GOPAL JI MOHALLA, BEAWAR, Ajmer BEAWAR Phone no. GST NO 08ABWPJ5722H1Z9		Truck No Broker SONU SHARMA BROKER Destination BEAWAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	51.00	464.29	12.00	23,678.79
<b>Other Charges</b>					Total Qty	2	Basic Amount 23,678.79
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty Six Thousand Six Hundred Ten Only.					Oth.Charges		80.15
					CGST TAX		1,425.53
					SGST TAX		1,425.53
					<b>Net Amount</b>		<b>26,610.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.23758.79=Tax:2851.06 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							

E. & O.E.

This is Computer Generated Invoice