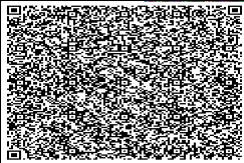


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 418		Dated: 02/05/2024					
Original							
IRN No 245a1437f12d0295cd796d27a7ed999582e659d9faf685abc19b04f307b66073							
ACK No 172414911160599		Date : 02/05/2024					
Party : BABA KIRANA STORE BAIRAWANDA87WARD 11SIKRAI, BEHRAWANDA SIKANDRA Phone no. GST NO 08NAHPS1141E1ZL		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50
Other Charges					Total Qty	2	Basic Amount 23,214.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty Six Thousand Ninety Only.					Oth.Charges 80.16 CGST TAX 1,397.67 SGST TAX 1,397.67 Net Amount 26,090.00		
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		