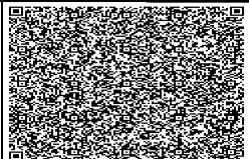


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3325		Dated: 14/03/2024					
Original							
IRN No e73bff803c4ef203a038e8b69507fd177d9b0f2a191c804682cc5698aec18a5f ACK No 172414600544305 Date : 14/03/2024							
Party : SHANKAR GENERAL STORE -NAGAU, OUT SIDE DEHLI GATE NAGORE Phone no. GST NO 08ALBPP7413N1ZQ		Truck No Broker SONU SHARMA BROKER Destination NAGORE Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEW	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		

E. & O.E.

This is Computer Generated Invoice