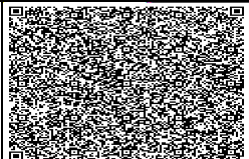


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3282		Dated: 11/03/2024					
Original							
IRN No    a17123b6f9ba655086c089f83c1a4e5e6ba18a281366a76636441cd195cdf2e5  ACK No    172414577959876                      Date :    11/03/2024							
<b>Party : KRISHNA KIRANA AND GENERAL STORE</b> JAYSINGH KADI KI KHOTI581STSIKRAI, JAYSINGH PURA GEEJGHARD Phone no. GST NO 08CLVPM5387E1ZD		<b>Truck No</b> <b>Broker</b> AMIT BROKER (JKO) Destination GEEJGHARD  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHARAJA	080212	1.00	25.00	580.36	12.00	14,509.00
2	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	1.00	25.00	477.68	12.00	11,942.00
<b>Other Charges</b>					Total Qty	2	Basic Amount    26,451.00
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty Nine Thousand Seven Hundred Fifteen Only.					Oth.Charges    80.28 CGST TAX    1,591.86 SGST TAX    1,591.86 <b>Net Amount    29,715.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.26531.00=Tax:3183.72 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
<b>For PARAMHANS DRYFRUITS</b>							
Authorised Signatory							