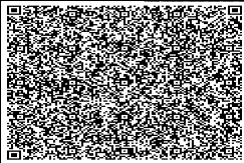


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3340		Dated: 15/03/2024					
Original							
IRN No 9bf61d637b2634bb605e91af1ba046bd64140e79180d4b7a071149d6b9babc0d							
ACK No 172414607771917		Date : 15/03/2024					
Party : KRISHNA KIRANA AND GENERAL STORE JAYSINGH KADI KI KHOTI581STSIKRAI, JAYSINGH PURA GEEJGHARD Phone no. GST NO 08CLVPM5387E1ZD		Truck No Broker AMIT BROKER (JKO) Destination GEEJGHARD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	48.25	390.48	5.00	18,840.66
Other Charges					Total Qty	1	Basic Amount 18,840.66
Note WAGES 198.00					Oth.Charges 198.40		
Amount Chargeable (In Words ): Rupees Nineteen Thousand Nine Hundred Ninety One Only.					CGST TAX 475.97		
					SGST TAX 475.97		
					Net Amount 19,991.00		
HSN:09101120=CGST2.5%+SGST2.5% On Rs.19038.66=Tax:9							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							