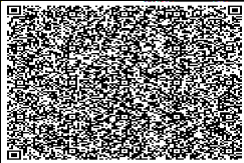


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 3353		Dated: 18/03/2024						
Original								
IRN No fd5b2eadf82057a002955e1c8a3db0d190601d35b7949f1075746ebfb5cf86e4								
ACK No 172414622147016		Date : 18/03/2024						
Party : HANUMAN PROVISION STORE		Truck No						
LAMBAL (KOTPUTALI)		Broker SAHIL BROKAR						
KOTPUTALI		Destination KOTPUTALI						
Phone no.		Transport:						
GST NO 08ACCPG3775G1ZN		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	464.29	12.00	11,607.25	
Other Charges					Total Qty	1	Basic Amount	11,607.25
Note					Oth.Charges			30.27
BARDANA & WAGES					CGST TAX			698.24
30.00					SGST TAX			698.24
Amount Chargeable (In Words):					Net Amount			13,034.00
Rupees Thirteen Thousand Thirty Four Only.								
HSN:08021200=CGST6%+SGST6% On Rs.11637.25=Tax:1396.48								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								