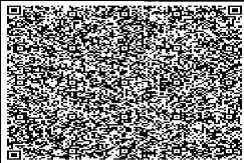


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1108		Dated: 22/06/2024					
Original							
IRN No 35dc49f42e696e80f6316f52c527a0f56e57f6509aae62f7e44685d0b6b9235f							
ACK No 172415244169561		Date : 22/06/2024					
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	470.54	12.00	47,054.00
Other Charges				Total Qty 4	Basic Amount 47,054.00		
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Fifty Two Thousand Eight Hundred Eighty Only.				Oth.Charges 160.32 CGST TAX 2,832.84 SGST TAX 2,832.84 Net Amount 52,880.00			
HSN:08021200=CGST6%+SGST6% On Rs.47214.00=Tax:5665.68							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			