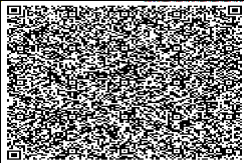


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 1490		Dated: 07/08/2024				Original			
IRN No 8d19950c836de5ac3517335e8e62a7452d4a819923e4721609d58cfad201716d									
ACK No 172415548925656						Date : 07/08/2024			
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran									
MANGROL		Broker SAHIL BROKAR		Destination MANGROL					
Phone no.		Transport:							
GST NO 08ABPPJ4215L1ZD		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12% D-GOLD	080212	4.00	40.00	553.57	12.00	22,142.80		
Other Charges				Total Qty	4	Basic Amount		22,142.80	
Note					Oth.Charges		80.46		
BARDANA & WAGES					CGST TAX		1,333.37		
80.00					SGST TAX		1,333.37		
Amount Chargeable (In Words):					Net Amount		24,890.00		
Rupees Twenty Four Thousand Eight Hundred Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.22222.80=Tax:2666.74									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									