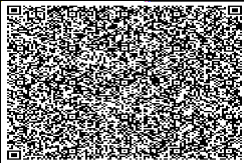


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3392		Dated: 21/03/2024					
Original							
IRN No 108b93c7f21bb3ba55ad0dc8afdbbd3da8c876f3823699bd64b76f30afe97680							
ACK No 172414644531475		Date : 21/03/2024					
Eway Bill No. 751414684730							
Party : KRISHNA MURARI DEEPAK KUMAR AND Truck No							
HATHRAS SONSLWAI KHANA HATHRASHATHRAS, Broker Pramod Ji Mittal Broker							
HATHRAS Destination HATHRAS							
HATHRAS							
Phone no.							
GST NO 09AHJPG4238L1Z1 Transport: KANCHAN CARGO							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	200.00	462.50	12.00	92,500.00
Other Charges				Total Qty	8	Basic Amount	92,500.00
Note				Oth.Charges		319.60	
BARDANA & WAGES				IGST TAX		11,138.40	
320.00						0.00	
Amount Chargeable (In Words ):				Net Amount		103,958.00	
Rupees One Lakh Three Thousand Nine Hundred Fifty Eight Only.							
HSN:08021200=IGST12% On Rs.92820.00=Tax:11138.40							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							