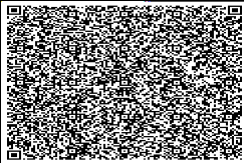


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1831		Dated: 14/09/2024					
Original							
IRN No 259d465af4e4e320dd3f5c40502ba9f63f05b1160b52824e9508f5428ef9cf16							
ACK No 172415797604861		Date : 14/09/2024					
Party : APPLE SUPER MART (SANCHORE)		Truck No					
Shop No.1, Behind Indira		Broker Rs Broker					
Vachnalaya, Near Old Bus Stand		Destination SANCHORE					
SANCHORE		Transport:					
Phone no.		:					
GST NO 08AKDPR5778H2ZK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	566.96	12.00	28,348.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	638.39	12.00	31,919.50
Other Charges				Total Qty 4	Basic Amount 60,267.50		
Note				Oth.Charges 200.40			
BARDANA & WAGES				CGST TAX 3,628.05			
200.00				SGST TAX 3,628.05			
Amount Chargeable (In Words):				Net Amount 67,724.00			
Rupees Sixty Seven Thousand Seven Hundred Twenty Four Only.							
HSN:08021200=CGST6%+SGST6% On Rs.60467.50=Tax:7256.10							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							