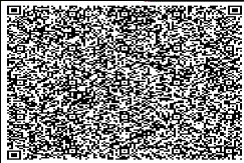


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 564		Dated: 13/05/2024					
Original							
IRN No 7a00bb175db4fd6a956f4ede11d5677472e4ca8d823064beb803c5b5fc18e8fd							
ACK No 172414982991582		Date : 13/05/2024					
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No mangrol, Baran							
MANGROL		Broker SAHIL BROKAR					
Phone no.		Destination MANGROL					
GST NO 08ABPPJ4215L1ZD		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	450.89	12.00	22,544.50
Other Charges				Total Qty 2	Basic Amount		22,544.50
Note				Oth.Charges		79.56	
BARDANA & WAGES				CGST TAX		1,357.47	
80.00				SGST TAX		1,357.47	
Amount Chargeable (In Words):				Net Amount		25,339.00	
Rupees Twenty Five Thousand Three Hundred Thirty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22624.50=Tax:2714.94							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			