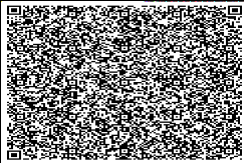


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3103		Dated: 23/02/2024					
Original							
IRN No 859e8dbbb9afed8ba8ba6af6a724b446e77b3829aff31d287330d389fa6529b3							
ACK No 172414463364700		Date : 23/02/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No Broker SAHIL BROKAR Destination KATHUMAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% AMRO 10KG	080212	5.00	50.00	468.75	12.00	23,437.50
Other Charges				Total Qty	5	Basic Amount	23,437.50
Note BARDANA & WAGES 80.00						Oth.Charges	80.40
Amount Chargeable (In Words): Rupees Twenty Six Thousand Three Hundred Forty Only.						CGST TAX	1,411.05
						SGST TAX	1,411.05
						Net Amount	26,340.00
HSN:08021200=CGST6%+SGST6% On Rs.23517.50=Tax:2822.10							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			