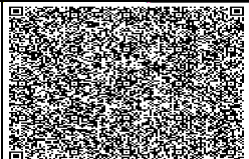


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR							
Invoice 541		Dated: 11/05/2024					
IRN No a11c495f0a25b985cdc2805db5017114eaff3d76141738b21ddc2d8e39faf5bf ACK No 172414973979056 Date : 11/05/2024							
Party : KNGD MART PRIVATE A-168, LIMITED (BHARATPUR) BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB		Truck No Broker PRADEEP JI PRERNA BROKAR Destination BHARATPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	30.00	629.46	12.00	18,883.80
Other Charges					Total Qty	2	Basic Amount 18,883.80
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty One Thousand Two Hundred Thirty Nine Only.					Oth.Charges		79.54
					CGST TAX		1,137.83
					SGST TAX		1,137.83
					Net Amount		21,239.00
HSN:08021200=CGST6%+SGST6% On Rs.18963.80=Tax:2275.66 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		