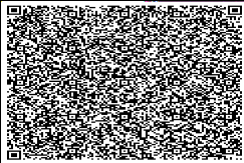


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3300		Dated: 12/03/2024					
Original							
IRN No 97ec6a43af30c606e7853279fb5fc9093db625226054c960308391077cde39af							
ACK No 172414584453316		Date : 12/03/2024					
<div>Party : MAHAVEER KIRANA STORE (MANGROL) Truck No</div> <div>mangrol, Baran</div> <div>MANGROL</div> <div>Phone no.</div> <div>GST NO 08ABPPJ4215L1ZD</div> <div>Broker SAHIL BROKAR</div> <div>Destination MANGROL</div> <div>Transport:</div> <div>:</div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	453.57	12.00	18,142.80
Other Charges				Total Qty	4	Basic Amount	18,142.80
Note				Oth.Charges		80.46	
BARDANA & WAGES				CGST TAX		1,093.37	
80.00				SGST TAX		1,093.37	
Amount Chargeable (In Words):				Net Amount		20,410.00	
Rupees Twenty Thousand Four Hundred Ten Only.							
HSN:08021200=CGST6%+SGST6% On Rs.18222.80=Tax:2186.74							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			