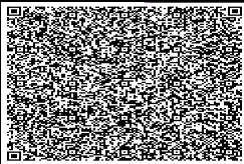


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3316		Dated: 13/03/2024					
Original							
IRN No 5121d4971c26812cddcf692d3ba763f31dc6fd26e3db2f09b0e3a5f2ec14122c							
ACK No 172414593827586		Date : 13/03/2024					
Party : S.P. SONS (BHILWARA)		Truck No					
SHOP NO. 57Bhilwara, R K COLONY		Broker Pradeep Ms Broker					
BHILWARA		Destination BHILWARA					
Phone no.		Transport:					
GST NO 08COGPJ0384E1Z2		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHARAJA	080212	2.00	50.00	580.36	12.00	29,018.00
Other Charges				Total Qty	2	Basic Amount	29,018.00
Note						Oth.Charges	80.24
BARDANA & WAGES						CGST TAX	1,745.88
80.00						SGST TAX	1,745.88
Amount Chargeable (In Words):						Net Amount	32,590.00
Rupees Thirty Two Thousand Five Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.29098.00=Tax:3491.76							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			