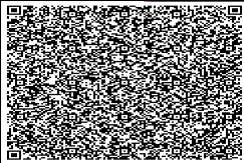


GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
TAX INVOICE								
PARAMHANS DRYFRUITS								
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice 430		Dated: 03/05/2024						
Original								
IRN No 2b860dd3269a95f4daff1fc08e9a183202d55c733f64d80bf421c2f241870d09								
ACK No 172414918926347		Date : 03/05/2024						
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	455.36	12.00	22,768.00	
Other Charges					Total Qty	2	Basic Amount	22,768.00
Note							Oth.Charges	80.24
BARDANA & WAGES							CGST TAX	1,370.88
80.00							SGST TAX	1,370.88
Amount Chargeable (In Words):							Net Amount	25,590.00
Rupees Twenty Five Thousand Five Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22848.00=Tax:2741.76								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice