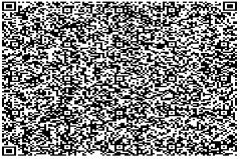


GST NO    08EFQPK4165F1Z3		Invoice   CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice    3105		Dated: 24/02/2024						
Original								
IRN No    0bb9ddf9fb4003eb48893652883c6ef60da42c6badcbb6dab00d2 37b62428a9e								
ACK No    172414467880190		Date :   24/02/2024						
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No								
mangrol, Baran		Broker    SAHIL BROKAR						
MANGROL		Destination MANGROL						
Phone no.		Transport:						
GST NO 08ABPPJ4215L1ZD		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	50.00	459.82	12.00	22,991.00	
Other Charges					Total Qty	2	Basic Amount	22,991.00
Note					Oth.Charges			80.48
BARDANA & WAGES					CGST TAX			1,384.26
80.00					SGST TAX			1,384.26
Amount Chargeable (In Words ):					Net Amount			25,840.00
Rupees Twenty Five Thousand Eight Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52								
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