

| | | | | | | | |
|---|-------------------------------|---|------|-------------|--------|------------------------|-----------|
| 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 491 | | Dated: 06/05/2024 | | | | | |
| Original | | | | | | | |
| IRN No 597b298dfcd7cb668dab2cff5a29fdf13ab1dcbc1521d40b5ce6b36473e2891d | |  | | | | | |
| ACK No 172414937770332 | | Date : 06/05/2024 | | | | | |
| Party : KRISHNA KIRANA AND GENERAL STORE | | Truck No | | | | | |
| JAYSINGH KADI KI | | Broker AMIT BROKER (JKO) | | | | | |
| KHOTI581STSIKRAI, JAYSINGH PURA | | Destination GEEJGHARD | | | | | |
| GEEJGHARD | | Transport: | | | | | |
| Phone no. | | : | | | | | |
| GST NO 08CLVPM5387E1ZD | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 3.00 | 30.00 | 553.57 | 12.00 | 16,607.10 |
| Other Charges | | | | Total Qty | 3 | Basic Amount 16,607.10 | |
| Note | | | | Oth.Charges | | 80.44 | |
| BARDANA & WAGES | | | | CGST TAX | | 1,001.23 | |
| 80.00 | | | | SGST TAX | | 1,001.23 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 18,690.00 | |
| Rupees Eighteen Thousand Six Hundred Ninety Only. | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.16687.10=Tax:2002.46 | | | | | | | |
| Bankers Details : | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | | | | |
| For PARAMHANS DRYFRUITS | | | | | | | |
| Authorised Signatory | | | | | | | |