08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR, JAIPUR

Original Invoice 841 Dated: 29/05/2024

Party: SHREE SHYAM ENTERPRISES (JAWAD) Truck No

Shree Shyam EnterprisesJawad, Pradeep Ms Broker **Broker**

Station Road Arihant Tol Kata Ke JAWAD

Destination JAWAD

Phone no.

Transport:

GST NO 23BWSPD0776R1ZU

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	549.11	12.00	27,455.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	30.00	625.00	12.00	18,750.00
Oth	er Charges Tot	al Qty	4		Basic An	nount	46,205.50

HSN:08021200=IGST12% On Rs.46365.50=Tax:5563.86

Bankers Details:

BARDANA & WAGES

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Fifty One Thousand Nine Hundred Twenty Nine Only.

Declaration

Note

160.00

For PARAMHANS DRYFRUITS

Oth.Charges

Net Amount

IGST TAX

Authorised Signatory

159.64

0.00

5,563.86

51,929.00