

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 1294		Dated: 13/07/2024				Original			
IRN No 66e744ca7c553bd226c48decb6dfd9d8bc9e180d20b4396a2b722ec2bc1c4eff									
ACK No 172415389876881		Date : 13/07/2024							
Party : SWASTIK TRADERS (PAWTA)					Truck No				
NEAR GHANTAGHARMAIN MARKETPAOTA,					Broker ABHISHEK BROKAR				
PAOTA					Destination PAWTA				
PAWTA					Transport:				
Phone no.					:				
GST NO 08AHZPG1608A1ZI									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	20.00	535.71	12.00	10,714.20		
Other Charges				Total Qty	2	Basic Amount		10,714.20	
Note					Oth.Charges		80.50		
BARDANA & WAGES					CGST TAX		647.65		
80.00					SGST TAX		647.65		
Amount Chargeable (In Words ):					Net Amount		12,090.00		
Rupees Twelve Thousand Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.10794.20=Tax:1295.30									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				