

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 1317		Dated: 16/07/2024 Original					
Party : LALA ENT. (KAKOD) KAKOD Phone no. GST NO Unknown		Truck No Broker Kishan Ji Gupta Brokar Destination KAKOD Transport: JOSHI :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	478.57	12.00	11,964.25
Other Charges					Total Qty	1	Basic Amount 11,964.25
Note BARDANA & WAGES 50 . 00 Amount Chargeable (In Words): Rupees Thirteen Thousand Four Hundred Fifty Six Only.					Oth.Charges 50.03		
					CGST TAX 720.86		
					SGST TAX 720.86		
					Net Amount 13,456.00		
HSN:08021200=CGST6%+SGST6% On Rs.12014.25=Tax:1441.72 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							