

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 1169		Dated: 01/07/2024				Original			
IRN No 979b1fa20a041a04b9894fa99161c2968f1262dac6ffa0a663b055c7028733d7									
ACK No 172415304139215		Date : 01/07/2024							
Party : MERTA TRADERS PILI KOTHI96 BAJMER, KESAR GUNJ AJMER Phone no. GST NO 08DALPK7383C1ZF					Truck No Broker KAMLESH BROKER(V.M) Destination AJMER Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	459.82	12.00	11,495.50		
Other Charges				Total Qty	1	Basic Amount		11,495.50	
Note BARDANA & WAGES 30.00					Oth.Charges		30.44		
Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Nine Only.					CGST TAX		691.53		
					SGST TAX		691.53		
					Net Amount		12,909.00		
HSN:08021200=CGST6%+SGST6% On Rs.11525.50=Tax:1383.06									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				