

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR							
Invoice 1560		Dated: 16/08/2024					
IRN No 7b312f7b830043fbc7a00ffd8fdb76777261120d22757459dd07f43e37fcba0 ACK No 172415603518957      Date : 16/08/2024							
<b>Party : ADINATH TRADING</b> NASIRABAD COMPANY (NASIRABAD) BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT		<b>Truck No</b> <b>Broker</b> KAMLESH BROKER(V.M) Destination NASIRABAD <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	5.00	75.00	526.79	12.00	39,509.25
<b>Other Charges</b>					Total Qty	5	Basic Amount 39,509.25
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees Forty Four Thousand Three Hundred Forty Only.					Oth.Charges 80.03		
					CGST TAX 2,375.36		
					SGST TAX 2,375.36		
					<b>Net Amount 44,340.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.39589.25=Tax:4750.72 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		