

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 2342		Dated: 06/11/2024					
Original							
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No F-14, MOONGDA ROAD, VEER DURGADAAS Broker Sardar Ji Broker KRISHI UPAJ MANDI Destination BALOTRA BALOTRA Phone no. Transport: GST NO 08BUGPP6827H1Z7 :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	531.25	12.00	26,562.50
Other Charges				Total Qty	2	Basic Amount	26,562.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty Nine Thousand Eight Hundred Forty Only.				Oth.Charges		80.40	
				CGST TAX		1,598.55	
				SGST TAX		1,598.55	
				Net Amount		29,840.00	
HSN:08021200=CGST6%+SGST6% On Rs.26642.50=Tax:3197.10 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	