

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 457		Dated: 04/05/2024						
Original								
IRN No a03afeebf755798dcfc02932120d34aced78d352dc206c659a6203856048d584								
ACK No 172414927382040		Date : 04/05/2024						
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No								
F-14, MOONGDA ROAD, VEER DURGADAAS		Broker Sardar Ji Broker						
KRISHI UPAJ MANDI		Destination BALOTRA						
BALOTRA		Transport:						
Phone no.		:						
GST NO 08BUGPP6827H1Z7								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12% PACKING	080212	3.00	36.00	473.21	12.00	17,035.56	
Other Charges					Total Qty	3	Basic Amount	17,035.56
Note					Oth.Charges			79.58
BARDANA & WAGES					CGST TAX			1,026.93
80.00					SGST TAX			1,026.93
Amount Chargeable (In Words):					Net Amount			19,169.00
Rupees Nineteen Thousand One Hundred Sixty Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.17115.56=Tax:2053.86								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice