

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2621		Dated: 03/12/2024					
Original							
IRN No 20156cb08c07b756a7b860ebbef4a5040f21c60e24dc44ca9157e19b72fc4730							
ACK No 172416353471127		Date : 03/12/2024					
Party : C.M.TRADING COMPNY(ALWAR) BEHIND TOWN HALLALWAR, ALWAR		Truck No Broker PRADEEP JI PRERNA BROKAR Destination ALWAR					
ALWAR Phone no. GST NO 08AIYPK8048A1ZW		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	1.00	30.00	305.71	5.00	9,171.30
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	432.86	12.00	10,821.50
Other Charges				Total Qty 2	Basic Amount 19,992.80		
Note BARDANA & WAGES 30 . 00				Oth.Charges 30.46			
Amount Chargeable (In Words): Rupees Twenty One Thousand Seven Hundred Eighty Four Only.				CGST TAX 880.37			
				SGST TAX 880.37			
				Net Amount 21,784.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.9171.30=Tax:458.56, H							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			