

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 2292		Dated: 28/10/2024						
Original								
IRN No 296edba3a8d53b2a3c827179106d0f7471c0a8692e9089d035912 aa15a6b54d4								
ACK No 172416115974008		Date : 28/10/2024						
Party : PANSARI TRADING CO.(SIKANDARA) 1, 0, Sikandra Chaoraha, Sikandra, Dausa SIKANDARA Phone no. GST NO 08ABTPJ9121H1ZB		Truck No Broker SAHIL BROKAR Destination SIKANDARA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	602.68	12.00	30,134.00	
Other Charges					Total Qty	2	Basic Amount	30,134.00
Note							Oth.Charges	80.32
BARDANA & WAGES							CGST TAX	1,812.84
80.00							SGST TAX	1,812.84
Amount Chargeable (In Words):							Net Amount	33,840.00
Rupees Thirty Three Thousand Eight Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.30214.00=Tax:3625.68								
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