

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 2507		Dated: 21/11/2024					
Original							
IRN No 96c5cdee3bbaf100e81761acecd9f8fdb130b10becd43d881582318f30d36968							
ACK No 172416267838757		Date : 21/11/2024					
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%	080212	4.00	100.00	571.43	12.00	57,143.00
Other Charges				Total Qty	4	Basic Amount	57,143.00
Note				Oth.Charges		159.64	
BARDANA & WAGES				CGST TAX		3,438.18	
160.00				SGST TAX		3,438.18	
Amount Chargeable (In Words):				Net Amount		64,179.00	
Rupees Sixty Four Thousand One Hundred Seventy Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.57303.00=Tax:6876.36							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			