

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 2299		Dated: 04/11/2024					
Original							
IRN No a79a7176f46198459253bfa941d088e7e1f22a57f6b47b2246beb3e6ef8672a5							
ACK No 172416148528843		Date : 04/11/2024					
Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHARD)		Truck No					
GROUND TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD		Broker SAHIL BROKAR					
Phone no.		Destination SHRI DUNGARGHARD					
GST NO 08BOUPR4001M1ZE		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	598.21	12.00	14,955.25
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	531.25	12.00	26,562.50
Other Charges				Total Qty 3	Basic Amount 41,517.75		
Note				Oth.Charges 109.91			
BARDANA & WAGES				CGST TAX 2,497.67			
110.00				SGST TAX 2,497.67			
Amount Chargeable (In Words ):				Net Amount 46,623.00			
Rupees Forty Six Thousand Six Hundred Twenty Three Only.							
HSN:08021200=CGST6%+SGST6% On Rs.41627.75=Tax:4995.34							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							