

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 1336		Dated: 20/07/2024						
Original								
IRN No 2a02efd25c31079527f90d037a794044700e88c2d3ecccbb185e0eb817704ed9								
ACK No 172415430053638		Date : 20/07/2024						
Party : SANJAY KUMAR MANOJ KUMAR		Truck No						
WARD (FAAGI)ev NagarPhagi, Phagi		Broker Kishan Ji Gupta Brokar						
FAAGI		Destination FAAGI						
Phone no.		Transport:						
GST NO 08AOKPJ8471Q1ZZ		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	478.57	12.00	23,928.50	
Other Charges					Total Qty	2	Basic Amount	23,928.50
Note					Oth.Charges			80.48
BARDANA & WAGES					CGST TAX			1,440.51
80.00					SGST TAX			1,440.51
Amount Chargeable (In Words):					Net Amount			26,890.00
Rupees Twenty Six Thousand Eight Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.24008.50=Tax:2881.02								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								