

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    663		Dated: 20/05/2024					
Original							
IRN No    35eb40b4158727c77aa18efd2d0ccd023743b4e8b74fdff140a5f3fc7a6f362e							
ACK No    172415024033130		Date :    20/05/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No Broker    SAHIL BROKAR Destination KATHUMAR 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	468.75	12.00	23,437.50
Other Charges				Total Qty	2	Basic Amount    23,437.50	
Note BARDANA & WAGES 80.00						Oth.Charges    80.40	
Amount Chargeable (In Words ): Rupees Twenty Six Thousand Three Hundred Forty Only.						CGST TAX    1,411.05	
						SGST TAX    1,411.05	
						Net Amount    26,340.00	
HSN:08021200=CGST6%+SGST6% On Rs.23517.50=Tax:2822.10							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			