

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 1325		Dated: 17/07/2024					
		Original					
IRN No 3851e7850372cd29b269bd4163ad988d4a2ca7d1c2f2ac0f494a7691db062f17							
ACK No 172415411820385		Date : 17/07/2024					
Party : AMIT TRADERS (KAKOR) 00near bus stand kakor,, at swai madhopur road KAKOD Phone no. GST NO 08AGVPJ8720D1Z4		Truck No Broker Kishan Ji Gupta Brokar Destination KAKOD Transport: GUNJAN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	480.36	12.00	12,009.00
Other Charges					Total Qty	1	Basic Amount 12,009.00
Note BARDANA & WAGES 50 . 00					Oth.Charges 49.92		
Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Six Only.					CGST TAX 723.54		
					SGST TAX 723.54		
					Net Amount 13,506.00		
HSN:08021200=CGST6%+SGST6% On Rs.12059.00=Tax:1447.08							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							