

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		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 454		Dated: 04/05/2024				Original	
IRN No 220340e0a000cfddb24200e0012051b7d413687387c29d2bc5593379701b6ceb							
ACK No 172414926242675		Date : 04/05/2024					
Party : S.P. SONS (BHILWARA) SHOP NO. 57Bhilwara, R K COLONY BHILWARA Phone no. GST NO 08COGPJ0384E1Z2				Truck No Broker Pradeep Ms Broker Destination BHILWARA Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	562.50	12.00	84,375.00
Other Charges				Total Qty 6	Basic Amount 84,375.00		
Note BARDANA & WAGES 240.00 Amount Chargeable (In Words): Rupees Ninety Four Thousand Seven Hundred Sixty Nine Only.					Oth.Charges 240.20		
					CGST TAX 5,076.90		
					SGST TAX 5,076.90		
					Net Amount 94,769.00		
HSN:08021200=CGST6%+SGST6% On Rs.84615.00=Tax:10153.80							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div><div><u>Declaration</u></div><div>For PARAMHANS DRYFRUITS</div><div>Authorised Signatory</div></div>							