

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 2595		Dated: 30/11/2024 Original					
Party : Himansu Trading Co.(sanchor) RANIWARA ROADSANCHORE, SANCHORE Sanchor Phone no. GST NO 08ALNPP2391P1Z7		Truck No Broker Manqal Broker Destination Sanchor 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	562.50	12.00	14,062.50
Other Charges				Total Qty	1	Basic Amount	14,062.50
Note BARDANA & WAGES 100.00				Oth.Charges		100.00	
Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Sixty Two Only.				CGST TAX		849.75	
				SGST TAX		849.75	
				Net Amount		15,862.00	
HSN:08021200=CGST6%+SGST6% On Rs.14162.50=Tax:1699.50 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	