

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR						Phone: 0141-2323332/8890231492	
Invoice 3112		Dated: 26/02/2024				Original	
IRN No b83b8969da2b96747a89cf722f5ab009f934a9be565c4f35db6fde666b27f04b							
ACK No 172414476968144 Date : 26/02/2024							
Party : SHREE SHYAM TRADING CO.(PRTAPGHARD)		Truck No		Broker ABHISHEK BROKAR			
PRTAPGHARD		Destination		PRTAPGHARD			
Phone no.		Transport:					
GST NO 08FLGPM9743G1ZL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	50.00	459.82	12.00	22,991.00
Other Charges				Total Qty	2	Basic Amount	22,991.00
Note						Oth.Charges	80.48
BARDANA & WAGES						CGST TAX	1,384.26
80.00						SGST TAX	1,384.26
Amount Chargeable (In Words ):						Net Amount	25,840.00
Rupees Twenty Five Thousand Eight Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			