

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 1249		Dated: 08/07/2024					
Original							
IRN No 61ad999d1380a9575dcf17e1499be2f401ad2c405a20bcc1dd890ff35618bc9							
ACK No 172415353433447		Date : 08/07/2024					
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI 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	459.82	12.00	22,991.00
Other Charges					Total Qty	2	Basic Amount 22,991.00
Note BARDANA & WAGES 80 .00					Oth.Charges 80.48		
Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Forty Only.					CGST TAX 1,384.26		
					SGST TAX 1,384.26		
					Net Amount 25,840.00		
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							