

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 989		Dated: 11/06/2024					
IRN No 0f25bca2edb308f348719d84e7870c97e7989fa2d562b74ad1bb6b1f1ea9c40a ACK No 172415174714370 Date : 11/06/2024							
Party : Shri Hari Trading Co. (Biawar) 50, JAIN COLONY GANESHPURA BEAWAR, Beawar, Ajmer Biawar Phone no. GST NO 08GPFPS4879D1ZA		Truck No Broker Sardar Ji Broker Destination Biawar Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	466.07	12.00	46,607.00
Other Charges					Total Qty	4	Basic Amount 46,607.00
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Fifty Two Thousand Three Hundred Seventy Nine Only.					Oth.Charges 159.96 CGST TAX 2,806.02 SGST TAX 2,806.02 Net Amount 52,379.00		
HSN:08021200=CGST6%+SGST6% On Rs.46767.00=Tax:5612.04 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		