

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 159		Dated: 13/04/2024							
Original									
IRN No aee148df5a74b62f5415b685daf8b5fa20065200e8fadad97b6d03890a1d7955									
ACK No 172414796264551		Date : 13/04/2024							
Party : Kallu Traders (Behror) 0, MAIN MARKET		Truck No Broker SAHIL BROKAR Destination Behror							
Behror Phone no.		Transport: :							
GST NO 08ABUPG8446R1ZI									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	460.71	12.00	23,035.50		
Other Charges					Total Qty	2	Basic Amount	23,035.50	
Note					Oth.Charges				79.64
BARDANA & WAGES					CGST TAX				1,386.93
80.00					SGST TAX				1,386.93
Amount Chargeable (In Words):					Net Amount				25,889.00
Rupees Twenty Five Thousand Eight Hundred Eighty Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.23115.50=Tax:2773.86									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									