

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3228		Dated: 07/03/2024    Original					
Party : LAKSHAY TRADING CO. (SHARDARSHER)  SARDAR SAHAR Phone no. GST NO    UnRegistered		Truck No Broker    SONU SHARMA BROKER Destination SARDAR SAHAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% VACCIUM 15KG	080212	3.00	45.00	453.57	12.00	20,410.65
<b>Other Charges</b>				Total Qty    3	Basic Amount		20,410.65
Note BARDANA & WAGES 80 . 00 <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Two Thousand Nine Hundred Fifty Only.					Oth.Charges		80.47
					CGST TAX		1,229.44
					SGST TAX		1,229.44
					<b>Net Amount</b>		<b>22,950.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.20490.65=Tax:2458.88 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	