

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 1089		Dated: 20/06/2024				Original			
IRN No 23f98402004607413504680b4047ea05456193ede4f13baa7e21271445a7d456									
ACK No 172415230030989		Date : 20/06/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN					Truck No				
BIAWER					Broker Sardar Ji Broker				
Phone no.					Destination BIAWER				
GST NO 08ADGPS2581P1ZS					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							Oth.Charges		159.96
BARDANA & WAGES							CGST TAX		2,806.02
160.00							SGST TAX		2,806.02
Amount Chargeable (In Words ):							Net Amount		52,379.00
Rupees Fifty Two Thousand Three Hundred Seventy Nine Only.									
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)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				