

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 3411		Dated: 22/03/2024					
Original							
Party : SAHIL TRADING (BANSUR)		Truck No					
BANSUR		Broker SAHIL BROKAR					
Phone no.		Destination BANSUR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	464.29	12.00	11,607.25
Other Charges		Total Qty 1		Basic Amount		11,607.25	
Note				Oth.Charges		30.27	
BARDANA & WAGES				CGST TAX		698.24	
30.00				SGST TAX		698.24	
Amount Chargeable (In Words):				Net Amount		13,034.00	
Rupees Thirteen Thousand Thirty Four Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11637.25=Tax:1396.48							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							