

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 1250		Dated: 08/07/2024					
Original							
IRN No e402b914a76e6b7dc30df5366847106f62ebf7521f53aeba54e8e9c49263d6e7							
ACK No 172415353445451		Date : 08/07/2024					
Party : RIDHIKA TRADERS (KARWAR) JARKHODA ROADBUNDI, KARWAR		Truck No Broker Kishan Ji Gupta Brokar Destination KARWAR					
KARWAR Phone no.		Transport: :					
GST NO 08AVTPJ0789K1ZR							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	459.82	12.00	22,991.00
Other Charges					Total Qty	2	Basic Amount 22,991.00
Note					Oth.Charges 80.48		
BARDANA & WAGES					CGST TAX 1,384.26		
80.00					SGST TAX 1,384.26		
Amount Chargeable (In Words):					Net Amount 25,840.00		
Rupees Twenty Five Thousand Eight Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							