

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 3326		Dated: 14/03/2024					
Original							
IRN No c25c5983a55940bfd6a5a5602883c1293e10107287ba234549ca6ee3435ebe3							
ACK No 172414600742280		Date : 14/03/2024					
Eway Bill No. 741412835887							
Party : RAKESH KUMAR ROOPCHAND MAIN MARKET,PEEDAWA,URAPIRAWA, PIRAWA		Truck No Broker SONU SHARMA BROKER Destination PEEDAWA					
PEEDAWA Phone no.		Transport: :					
GST NO 08BGHPJ5062R1ZR							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEW	080212	8.00	200.00	462.50	12.00	92,500.00
Other Charges				Total Qty 8	Basic Amount 92,500.00		
Note BARDANA & WAGES 320.00				Oth.Charges 319.60			
Amount Chargeable (In Words): Rupees One Lakh Three Thousand Nine Hundred Fifty Eight Only.				CGST TAX 5,569.20			
				SGST TAX 5,569.20			
				Net Amount 103,958.00			
HSN:08021200=CGST6%+SGST6% On Rs.92820.00=Tax:11138.40							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			