

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 1682		Dated: 31/08/2024					
Original							
IRN No 3cf9113ffb0f51d1f3259eb25053def192e38f3f37e0c5f1c6b3e2c6e828cca6							
ACK No 172415696778153		Date : 31/08/2024					
Party : CHANDMAL SURAJMAL (AJMER) GHEE MANDIAJMER, NAYA BAZAR		Truck No Broker KAMLESH BROKER(V.M) Destination AJMER					
AJMER Phone no. GST NO 08AAFFC7662R1ZO		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	611.61	12.00	61,161.00
Other Charges				Total Qty 4	Basic Amount 61,161.00		
Note BARDANA & WAGES 160.00				Oth.Charges 160.48			
Amount Chargeable (In Words): Rupees Sixty Eight Thousand Six Hundred Eighty Only.				CGST TAX 3,679.26			
				SGST TAX 3,679.26			
				Net Amount 68,680.00			
HSN:08021200=CGST6%+SGST6% On Rs.61321.00=Tax:7358.52							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			