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|--|-------------------------------|---|------|-------------------------|--------|--------------|-----------|
| 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 1743 | | Dated: 05/09/2024 | | | | | |
| Original | | | | | | | |
| IRN No add677c488c5c113ec3b28a28599428e71b0129021fde40b2101f69ac588d84b | |  | | | | | |
| ACK No 172415735799903 | | Date : 05/09/2024 | | | | | |
| Party : PANSARI TRADING CO.(SIKANDARA) | | Truck No | | | | | |
| 1, 0, Sikandra Chaoraha, Sikandra, | | Broker SAHIL BROKAR | | | | | |
| Dausa | | Destination SIKANDARA | | | | | |
| SIKANDARA | | Transport: | | | | | |
| Phone no. | | : | | | | | |
| GST NO 08ABTPJ9121H1ZB | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 611.61 | 12.00 | 30,580.50 |
| Other Charges | | | | Total Qty | 2 | Basic Amount | 30,580.50 |
| Note | | | | Oth.Charges | | 80.24 | |
| BARDANA & WAGES | | | | CGST TAX | | 1,839.63 | |
| 80.00 | | | | SGST TAX | | 1,839.63 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 34,340.00 | |
| Rupees Thirty Four Thousand Three Hundred Forty Only. | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.30660.50=Tax:3679.26 | | | | | | | |
| Bankers Details : | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |