

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 1539		Dated: 12/08/2024					
Original							
IRN No dec55f41505d3e95ce007cd7d459be8f9a0104a26b48add7bdc0c844878f7fed							
ACK No 172415582438145		Date : 12/08/2024					
Party : KHADELWAL KIRANA GENERAL BUS STATION, HSHIL THANAGAZI, NARAINPUR NARAYANPUR Phone no.		Truck No Broker SAHIL BROKAR Destination NARAYANPUR Transport: :					
GST NO 08ADUPG0441J1ZF							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	20.00	558.04	12.00	11,160.80
Other Charges					Total Qty	2	Basic Amount 11,160.80
Note					Oth.Charges 80.30		
BARDANA & WAGES					CGST TAX 674.45		
80.00					SGST TAX 674.45		
Amount Chargeable (In Words):					Net Amount 12,590.00		
Rupees Twelve Thousand Five Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11240.80=Tax:1348.90							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							