

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		<div>TAX INVOICE</div> <div>Phone: 0141-2323332/8890231492</div>					
<div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2751		Dated: 16/12/2024 Original					
Party : ANSHUL KIRANA STORE .CHHABRA, SHIV COLONY,CHHABRA CHHABRA Phone no. GST NO 08HKTPS3209B1ZV		Truck No Broker Sardar Ji Broker Destination CHHABRA 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	626.79	12.00	62,679.00
Other Charges					Total Qty	4	Basic Amount 62,679.00
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Seventy Thousand Three Hundred Eighty Only.					Oth.Charges 160.32 CGST TAX 3,770.34 SGST TAX 3,770.34 Net Amount 70,380.00		
HSN:08021200=CGST6%+SGST6% On Rs.62839.00=Tax:7540.68 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							