

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 376		Dated: 29/04/2024					
Original							
IRN No 0ed310698ac857a3b75a7dde8356f8c29f806ddeaf52433e0c1cb448f9db134a							
ACK No 172414885152035		Date : 29/04/2024					
Party : HANUMAN PROVISION STORE LAMBDA(KOTPUTALI)		Truck No Broker SAHIL BROKAR Destination KOTPUTALI					
KOTPUTALI Phone no.		Transport: :					
GST NO 08ACCPG3775G1ZN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	475.89	12.00	11,897.25
Other Charges					Total Qty	1	Basic Amount 11,897.25
Note					Oth.Charges 30.47		
BARDANA & WAGES					CGST TAX 715.64		
30.00					SGST TAX 715.64		
Amount Chargeable (In Words ):					Net Amount 13,359.00		
Rupees Thirteen Thousand Three Hundred Fifty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11927.25=Tax:1431.28							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							