

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 2099		Dated: 11/10/2024						
Original								
IRN No 907b62124f45cc9090b8e4afdba87a764818c181563c9c4636e4618d01220b6a								
ACK No 172415997732566		Date : 11/10/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER						
BIAWER Phone no.		Transport: :						
GST NO 08ADGPS2581P1ZS								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	540.18	12.00	54,018.00	
Other Charges					Total Qty	4	Basic Amount	54,018.00
Note					Oth.Charges		159.64	
BARDANA & WAGES					CGST TAX		3,250.68	
160.00					SGST TAX		3,250.68	
Amount Chargeable (In Words ):					Net Amount		60,679.00	
Rupees Sixty Thousand Six Hundred Seventy Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.54178.00=Tax:6501.36								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								