


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    2544		Dated: 27/11/2024						
Original								
IRN No    5fc596c224f75953c752c675d04498b28638b4a58f8a346473cb8ac 0b846ad17								
ACK No    172416305672318                      Date :    27/11/2024								
Party : LATHI ENTERPRISES (BUNDI) SADAR BAZAR BUNDI  BUNDI Phone no. GST NO 08ACGPL4469C1ZL		Truck No Broker    SAHIL BROKAR Destination BUNDI  Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALI MIRCHI	090411	1.00	30.00	341.90	5.00	10,257.00	
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	392.23	12.00	9,805.75	
Other Charges					Total Qty	2	Basic Amount	20,062.75
Note BARDANA & WAGES 30,00 <b>Amount Chargeable (In Words ):</b> Rupees Twenty One Thousand Seven Hundred Eighty Six Only.					Oth.Charges		30.09	
					CGST TAX		846.58	
					SGST TAX		846.58	
					<b>Net Amount</b>		<b>21,786.00</b>	
HSN:090411=CGST2.5%+SGST2.5% On Rs.10257.00=Tax:512.86, <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			