

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1174		Dated: 02/07/2024					
Original							
IRN No dc3272af4a1b9c7b5a7ea3f0c4c6c19228a21286083abe15a81b756f2d5d3c45							
ACK No 172415312485739		Date : 02/07/2024					
Eway Bill No. 761440225618							
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR					
JODHPUR Phone no.		Transport: KIRAN TRANSPORTS :					
GST NO 08AMYPR9061L1ZV							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	10.00	250.00	459.82	12.00	114,955.00
Other Charges				Total Qty	10	Basic Amount	114,955.00
Note BARDANA & WAGES 400.00						Oth.Charges	400.40
Amount Chargeable (In Words): Rupees One Lakh Twenty Nine Thousand One Hundred Ninety Eight						CGST TAX	6,921.30
						SGST TAX	6,921.30
						Net Amount	129,198.00
HSN:08021200=CGST6%+SGST6% On Rs.115355.00=Tax:13							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			