

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 2300		Dated: 04/11/2024						
IRN No 77a89b3092dcc4daca40506b73b3d3bf66a21245c4a735e35d8106967724b7b ACK No 172416148534808 Date : 04/11/2024								
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN BIAWER Phone no. GST NO 08ADGPS2581P1ZS		Truck No Broker Sardar Ji Broker Destination BIAWER Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	535.71	12.00	26,785.50	
Other Charges					Total Qty	2	Basic Amount	26,785.50
Note BARDANA & WAGES 60 . 00 Amount Chargeable (In Words): Rupees Thirty Thousand Sixty Seven Only.					Oth.Charges 60.04 CGST TAX 1,610.73 SGST TAX 1,610.73 Net Amount 30,067.00			
HSN:08021200=CGST6%+SGST6% On Rs.26845.50=Tax:3221.46 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			