

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 2659		Dated: 07/12/2024					
Original							
IRN No c91ebe82564a09fad32516d5bfc40a1ecad05d11ea72e6363a108e045552a2c5 ACK No 172416384352190 Date : 07/12/2024							
Party : JINDAL TRADERS (ACHHNERA) 01, BHARATPUR ROAD ACHHNERA Phone no. GST NO 09BHPPA3413G1ZK		Truck No Broker Pramod Ji Mittal Broker Destination ACHHNERA Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	575.89	12.00	28,794.50
Other Charges					Total Qty	2	
Note					Basic Amount		
BARDANA & WAGES					28,794.50		
80.00					Oth.Charges		
Amount Chargeable (In Words):					79.56		
Rupees Thirty Two Thousand Three Hundred Thirty Nine Only.					IGST TAX		
					3,464.94		
					0.00		
					Net Amount 32,339.00		
HSN:08021200=IGST12% On Rs.28874.50=Tax:3464.94 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							