

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 652		Dated: 18/05/2024 Original					
Party : KRISHNA TRADING CO. (BANSUR) SUBJI MANDISRAMBAGH GALIBANSUR, BANSUR BANSUR Phone no. GST NO 08AGCPG2118D1Z2		Truck No Broker SAHIL BROKAR Destination BANSUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	468.75	12.00	11,718.75
Other Charges					Total Qty	1	Basic Amount 11,718.75
Note BARDANA & WAGES 30 . 00 Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Fifty Nine Only.					Oth.Charges		30.39
					CGST TAX		704.93
					SGST TAX		704.93
					Net Amount		13,159.00
HSN:08021200=CGST6%+SGST6% On Rs.11748.75=Tax:1409.86 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							