GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR.JAIPUR

Invoice 1511 Dated: 09/08/2024 Original

IRN No b190e515fde3c59d604aa07da8a4cd8981f60a44113aff6b5accf3a

07ca9cc91

ACK No 172415565236504 Date: 09/08/2024



Party: NAVKAR ENTERPRISES

NEW BUS STANDVILLAGE PAGARIYA, DAG

BHAWANI MANDI ROAD BHAWANI MANDI

Phone no.

GST NO 08AGGPJ7168J2ZX

Truck No

**Broker** Kishan Ji Gupta Brokar Destination BHAWANI MANDI

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	557.14	12.00	13,928.50

Other Charges Total Qty 1 Basic Amount 13,928.50

 Note
 Oth.Charges
 0.08

 CGST TAX
 835.71

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Six Hundred Only.

SGST TAX 835.71

Net Amount 15,600.00

HSN:08021200=CGST6%+SGST6% On Rs.13928.50=Tax:1671.42

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory