

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 631		Dated: 17/05/2024					
Original							
IRN No 0e9ecb56d844403116512dc16824087ef758c86ad1e793ea8ab84e9a357f6fd2 ACK No 172415009154175 Date : 17/05/2024 Eway Bill No. 701428776213							
Party : SANJAY PACKAGING BAGWASBAGWAS, BAGWAS Pratapgarh Phone no. GST NO 08ALIPD9982F1ZQ		Truck No Broker Pradeep Ms Broker Destination Pratapgarh Transport: KAMAL GOODS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	544.64	12.00	81,696.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	455.36	12.00	45,536.00
3	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	30.00	616.07	12.00	18,482.10
Other Charges					Total Qty	12	Basic Amount 145,714.10
Note BARDANA & WAGES 400.00					Oth.Charges 400.20		
Amount Chargeable (In Words): Rupees One Lakh Sixty Three Thousand Six Hundred Forty Eight On					CGST TAX 8,766.85 SGST TAX 8,766.85 Net Amount 163,648.00		
HSN:08021200=CGST6%+SGST6% On Rs.146114.10=Tax:17 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		