

GST NO   08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice   1663		Dated: 29/08/2024					
Original							
IRN No   959bacfe4c6aaf2370414dea013fd203aed2c4c3c32410971f9e6cf6cacb436c							
ACK No   172415679529505		Date :   29/08/2024					
Party : AGARWAL TRADING (KUCHAMAN) 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur KUCHAMAN Phone no. GST NO 08DMIPA6551B1ZD		Truck No Broker   Sardar Ji Broker Destination KUCHAMAN 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	517.86	12.00	25,893.00
Other Charges				Total Qty	2	Basic Amount	25,893.00
Note BARDANA & WAGES 80 . 00						Oth.Charges	80.24
Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Ninety Only.						CGST TAX	1,558.38
						SGST TAX	1,558.38
						Net Amount	29,090.00
HSN:08021200=CGST6%+SGST6% On Rs.25973.00=Tax:3116.76							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice