


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    994		Dated: 12/06/2024					
Original							
IRN No    e89e41f0b5f629a84fcc2f310dcda3ec1b6f4f9988851e2cf72205b0 148530e3							
ACK No    172415181586322                      Date :    12/06/2024							
<b>Party : SONU PANSARI (KHAIR)</b> MAIN CHAURAHA, Aligarh, Uttar Pradesh KHAIR Phone no. GST NO 09BZHPA1795F1ZC		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination KHAIR <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	462.50	12.00	23,125.00
<b>Other Charges</b>					Total Qty	2	
Note					Basic Amount    23,125.00		
BARDANA & WAGES					Oth.Charges    80.40		
80.00					IGST TAX    2,784.60		
<b>Amount Chargeable (In Words ):</b>					0.00		
Rupees Twenty Five Thousand Nine Hundred Ninety Only.					<b>Net Amount    25,990.00</b>		
HSN:08021200=IGST12% On Rs.23205.00=Tax:2784.60 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> <b>For PARAMHANS DRYFRUITS</b>           Authorised Signatory       </div>							