

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 1769		Dated: 07/09/2024						
IRN No 4ff9ff80ccfcbe7425bb7c805ed1273299af02ccdbc237435d632583df734 ACK No 172415750494436 Date : 07/09/2024								
Party : SHRI CHELARAM HEERAMAL (KOTA) GANDHI CHOWK, RAMPURA.NEAR MORIJI KE HANUMAN JI, OLD DHAN MANDI Kota Phone no. GST NO 08AKCPD6296K1ZU		Truck No Broker DEEPAK BROKER Destination Kota Transport: AVTAR TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	591.96	12.00	59,196.00	
Other Charges					Total Qty	4	Basic Amount	59,196.00
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Sixty Six Thousand Four Hundred Seventy Nine Only.					Oth.Charges 160.28 CGST TAX 3,561.36 SGST TAX 3,561.36 Net Amount 66,479.00			
HSN:08021200=CGST6%+SGST6% On Rs.59356.00=Tax:7122.72 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								