

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 1178		Dated: 02/07/2024				Original			
IRN No 8058b9ea016c5ffd0621e1a1dd9779ae95f2b671ac9a4b3247ec2015a86ef016									
ACK No 172415312762319		Date : 02/07/2024							
Party : BANSAL POOJA BHANDAR (KOTA)					Truck No				
S/OJAMBU KUMAR JAIN201AKota, R.K.					Broker Kishan Ji Gupta Brokar				
PURAM					Destination KOTA				
KOTA					Transport:				
Phone no.					:				
GST NO 08CMEPJ5725R1ZE									
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		
Other Charges					Total Qty	2	Basic Amount		23,125.00
Note							Oth.Charges		80.40
BARDANA & WAGES							CGST TAX		1,392.30
80.00							SGST TAX		1,392.30
Amount Chargeable (In Words):							Net Amount		25,990.00
Rupees Twenty Five Thousand Nine Hundred Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.23205.00=Tax:2784.60									
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