

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 1522		Dated: 10/08/2024					
Original							
IRN No f9c598d2a57690623d62c4a63e33d11f463733fb93efeedf83eb84e9c67a4b3f							
ACK No 172415571812323		Date : 10/08/2024					
Party : CHANDMAL SURAJMAL (AJMER) GHEE MANDIAJMER, NAYA BAZAR		Truck No Broker KAMLESH BROKER(V.M) Destination AJMER					
AJMER Phone no.		Transport: :					
GST NO 08AAFFC7662R1ZO							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	513.39	12.00	25,669.50
Other Charges				Total Qty 2	Basic Amount 25,669.50		
Note BARDANA & WAGES 80.00				Oth.Charges 79.56			
Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Eight Hundred Thirty Nine Only.				CGST TAX 1,544.97			
				SGST TAX 1,544.97			
				Net Amount 28,839.00			
HSN:08021200=CGST6%+SGST6% On Rs.25749.50=Tax:3089.94							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			