

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 175		Dated: 15/04/2024						
Original								
IRN No 3bc370b0b648299a02c2989c3711cc69033936e6bc0e8c201b92e5574c271e7a								
ACK No 172414803023418		Date : 15/04/2024						
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR						
JODHPUR Phone no.		Transport: :						
GST NO 08AMYPR9061L1ZV								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	460.71	12.00	23,035.50	
Other Charges					Total Qty	2	Basic Amount	23,035.50
Note					Oth.Charges		79.64	
BARDANA & WAGES					CGST TAX		1,386.93	
80.00					SGST TAX		1,386.93	
Amount Chargeable (In Words):					Net Amount		25,889.00	
Rupees Twenty Five Thousand Eight Hundred Eighty Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23115.50=Tax:2773.86								
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