

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 3215		Dated: 06/03/2024							
Original									
IRN No 4b98fba2b9e6118817fb0c292a4658089aad520150b5a8e7ebb0087b2054de8									
ACK No 172414546267780		Date : 06/03/2024							
Eway Bill No. 731410678351									
Party : JAIN KIRANA BHANDAR (BEAWER) 13/20, GOPAL JI MOHALLA, BEAWAR, Ajmer BEAWAR Phone no.		Truck No Broker SONU SHARMA BROKER Destination BEAWAR Transport: :							
GST NO 08ABWPJ5722H1Z9									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	8.00	200.00	462.50	12.00	92,500.00		
Other Charges					Total Qty	8	Basic Amount	92,500.00	
Note BARDANA & WAGES 320.00					Oth.Charges				319.60
Amount Chargeable (In Words): Rupees One Lakh Three Thousand Nine Hundred Fifty Eight Only.					CGST TAX				5,569.20
					SGST TAX				5,569.20
					Net Amount				103,958.00
HSN:08021200=CGST6%+SGST6% On Rs.92820.00=Tax:11138.40									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									