

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 1295		Dated: 13/07/2024					
Original							
IRN No e1b80c94e1c5bf3bbb80f352f821a6d978e6d82f4274dba32b39903897beb783							
ACK No 172415390163774		Date : 13/07/2024					
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	471.43	12.00	23,571.50
Other Charges				Total Qty 2	Basic Amount 23,571.50		
Note BARDANA & WAGES 80.00				Oth.Charges 80.32			
Amount Chargeable (In Words ): Rupees Twenty Six Thousand Four Hundred Ninety Only.				CGST TAX 1,419.09			
				SGST TAX 1,419.09			
				Net Amount 26,490.00			
HSN:08021200=CGST6%+SGST6% On Rs.23651.50=Tax:2838.18							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			