

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 3056		Dated: 17/02/2024					
Original							
IRN No 98f22a5dfbe97133e2f2b7785023d2f25df7a65f398b0e27614ee97db088f126 ACK No 172414425973278 Date : 17/02/2024							
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% I-20	080212	1.00	25.00	598.21	12.00	14,955.25
Other Charges					Total Qty	1	Basic Amount 14,955.25
Note BARDANA & WAGES 30.00 Amount Chargeable (In Words): Rupees Sixteen Thousand Seven Hundred Eighty Three Only.					Oth.Charges 29.51 CGST TAX 899.12 SGST TAX 899.12 Net Amount 16,783.00		
HSN:08021200=CGST6%+SGST6% On Rs.14985.25=Tax:1798.24 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice