

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 1053		Dated: 17/06/2024					
Original							
IRN No 8ebcf2772f960da07940fc8573e885bb5f19b0140393d62615cc74c1aad9f46b							
ACK No 172415211311467		Date : 17/06/2024					
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	4.00	100.00	471.43	12.00	47,143.00
Other Charges				Total Qty 4	Basic Amount 47,143.00		
Note BARDANA & WAGES 160.00				Oth.Charges 159.64			
Amount Chargeable (In Words ): Rupees Fifty Two Thousand Nine Hundred Seventy Nine Only.				CGST TAX 2,838.18			
				SGST TAX 2,838.18			
				Net Amount 52,979.00			
HSN:08021200=CGST6%+SGST6% On Rs.47303.00=Tax:5676.36							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			