

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 543		Dated: 11/05/2024					
IRN No 713728c527309db99c975956faa35e218261297650c15457857c4af3f5ba85eb ACK No 172414974249590 Date : 11/05/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN BIAWER Phone no. GST NO 08ADGPS2581P1ZS		Truck No Broker Sardar Ji Broker Destination BIAWER 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	450.89	12.00	45,089.00
Other Charges					Total Qty	4	Basic Amount 45,089.00
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Fifty Thousand Six Hundred Seventy Nine Only.					Oth.Charges 160.12 CGST TAX 2,714.94 SGST TAX 2,714.94 Net Amount 50,679.00		
HSN:08021200=CGST6%+SGST6% On Rs.45249.00=Tax:5429.88 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							