

GST NO 08EFQPK4165F1Z3		Invoice CREDIT						
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice 2295		Dated: 29/10/2024						
Original								
IRN No cf91c707aab27ad4491fdc5d24a7a77056c455ef7ce01bf8e490a2ffe03b7d66								
ACK No 172416122828512		Date : 29/10/2024						
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR						
JODHPUR Phone no.		Transport: :						
GST NO 08AMYPR9061L1ZV								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	602.68	12.00	30,134.00	
Other Charges					Total Qty	2	Basic Amount	30,134.00
Note					Oth.Charges			80.32
BARDANA & WAGES					CGST TAX			1,812.84
80.00					SGST TAX			1,812.84
Amount Chargeable (In Words):					Net Amount			33,840.00
Rupees Thirty Three Thousand Eight Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.30214.00=Tax:3625.68								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								