

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 1304		Dated: 15/07/2024					
Original							
IRN No ff860ab1340b3205f1a7a957b749bb9d1c5cf8e9eede1c91430cb87069f71074							
ACK No 172415396630463		Date : 15/07/2024					
Party : ADINATH TRADING COMPANY (NASHIRABAD) NASIRABAD, BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no.		Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD					
GST NO 08AGGPJ4767M1ZT		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	60.00	526.79	12.00	31,607.40
Other Charges				Total Qty 4	Basic Amount 31,607.40		
Note BARDANA & WAGES 80.00				Oth.Charges 80.12			
Amount Chargeable (In Words): Rupees Thirty Five Thousand Four Hundred Ninety Only.				CGST TAX 1,901.24			
				SGST TAX 1,901.24			
				Net Amount 35,490.00			
HSN:08021200=CGST6%+SGST6% On Rs.31687.40=Tax:3802.48							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			