

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 1145		Dated: 27/06/2024					
Original							
IRN No 05319fb4da070e9c66b8d6a13d1999cc8407082b16a7a50352d53 d0244e4d6b9							
ACK No 172415275239031		Date : 27/06/2024					
Party : JAIN DHARM TRADING TONK ROAD19SAWAI MADHOPUR, JEENAPUR SAWAIMADHOPUR Phone no. GST NO 08BDOPJ8792G1ZU		Truck No Broker KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	473.21	12.00	23,660.50
Other Charges				Total Qty	2	Basic Amount	23,660.50
Note BARDANA & WAGES 80 . 00						Oth.Charges	79.64
Amount Chargeable (In Words): Rupees Twenty Six Thousand Five Hundred Eighty Nine Only.						CGST TAX	1,424.43
						SGST TAX	1,424.43
						Net Amount	26,589.00
HSN:08021200=CGST6%+SGST6% On Rs.23740.50=Tax:2848.86							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			