

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 1162		Dated: 29/06/2024				Original			
IRN No a5fd2e794650373d78d0fbd92de73eaf96ca842f284ca9e1dc620367070ef776									
ACK No 172415292228041		Date : 29/06/2024							
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No									
F-14, MOONGDA ROAD, VEER DURGADAAS				Broker Sardar Ji Broker					
KRISHI UPAJ MANDI				Destination BALOTRA					
BALOTRA				Transport:					
Phone no.				:					
GST NO 08BUGPP6827H1Z7									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50		
Other Charges				Total Qty	2	Basic Amount		23,214.50	
Note					Oth.Charges		80.16		
BARDANA & WAGES					CGST TAX		1,397.67		
80.00					SGST TAX		1,397.67		
Amount Chargeable (In Words ):					Net Amount		26,090.00		
Rupees Twenty Six Thousand Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									