

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 234		Dated: 18/04/2024					
Original							
IRN No 7a93c14bfcb05f6d05a77af68362a808cf875bf7680c6f73bfb45c37e17b2185							
ACK No 172414822529296		Date : 18/04/2024					
Eway Bill No. 701421505359							
Party : RAJ TRADERS (KOTA) MANKYA GALI, GANDHI CHOWKWARD NO. 35Kota, OLD DHANMANDI KOTA Phone no.		Truck No Broker Sita Ram Ji Jat Destination KOTA Transport: AVTAR TRANSPORT :					
GST NO 08GBHPS7293P1ZE							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	15.00	375.00	464.29	12.00	174,108.75
Other Charges				Total Qty	15	Basic Amount	174,108.75
Note BARDANA & WAGES 450.00						Oth.Charges	450.19
Amount Chargeable (In Words): Rupees One Lakh Ninety Five Thousand Five Hundred Six Only.						CGST TAX	10,473.53
						SGST TAX	10,473.53
						Net Amount	195,506.00
HSN:08021200=CGST6%+SGST6% On Rs.174558.75=Tax:20							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			