

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 2669		Dated: 07/12/2024						
Original								
IRN No cd30f45a6a49fd3bdd01908802e541f1432f48561bd35d335d0181c37cd40f7c								
ACK No 172416386215006		Date : 07/12/2024						
Party : MAHAVEER KIRANA STORE (MANGROL) Truck No								
mangrol, Baran		Broker SAHIL BROKAR						
MANGROL		Destination MANGROL						
Phone no.		Transport:						
GST NO 08ABPPJ4215L1ZD		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	575.89	12.00	28,794.50	
Other Charges					Total Qty	2	Basic Amount	28,794.50
Note					Oth.Charges			79.56
BARDANA & WAGES					CGST TAX			1,732.47
80.00					SGST TAX			1,732.47
Amount Chargeable (In Words):					Net Amount			32,339.00
Rupees Thirty Two Thousand Three Hundred Thirty Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.28874.50=Tax:3464.94								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								