

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 1477		Dated: 06/08/2024				Original			
IRN No 88c7d2ed22b71ac6fc0a94bf2cc81849500a0390d2b919a07371e717edf21731									
ACK No 172415539908347		Date : 06/08/2024							
Party : AGARWAL TRADING (KUCHAMAN)					Truck No				
1, Venktesh Tower, Padampura Bus					Broker Sardar Ji Broker				
Stand, Kuchaman City, Nagaur					Destination KUCHAMAN				
KUCHAMAN					Transport:				
Phone no.					:				
GST NO 08DMIPA6551B1ZD									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	482.14	12.00	48,214.00		
Other Charges					Total Qty	4	Basic Amount		48,214.00
Note							Oth.Charges		160.12
BARDANA & WAGES							CGST TAX		2,902.44
160.00							SGST TAX		2,902.44
Amount Chargeable (In Words ):							Net Amount		54,179.00
Rupees Fifty Four Thousand One Hundred Seventy Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.48374.00=Tax:5804.88									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				