

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 1087		Dated: 20/06/2024						
Original								
IRN No b190dabe690f5158fc9646559f54f12bf3431b075a5d90288da27ade2d175c0d								
ACK No 172415228961118		Date : 20/06/2024						
Party : RAMSWAROOP PRAKASHCHAND		Truck No						
Shiv Gali (BAYANA) Station Road		Broker Mangal Broker						
BAYANA		Destination BAYANA						
Phone no.		Transport:						
GST NO 08AHWPM9205C1Z2		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	462.50	12.00	23,125.00	
Other Charges					Total Qty	2	Basic Amount	23,125.00
Note							Oth.Charges	80.40
BARDANA & WAGES							CGST TAX	1,392.30
80.00							SGST TAX	1,392.30
Amount Chargeable (In Words):							Net Amount	25,990.00
Rupees Twenty Five Thousand Nine Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23205.00=Tax:2784.60								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice