

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 1027		Dated: 14/06/2024						
Original								
IRN No 0e97072d15f1e1e2772909853c0ff1a55842b1b52c7481006ff0241c177a3a0d								
ACK No 172415196509682		Date : 14/06/2024						
Party : SHRI VIKASH TRADERS 0JAHAZPUR, SADAR BAZAR JAHAJPUR Phone no. GST NO 08AGNPJ5189L1ZM		Truck No Broker KAMLESH BROKER(V.M) Destination JAHAJPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	504.46	12.00	12,611.50	
Other Charges					Total Qty	1	Basic Amount	12,611.50
Note							Oth.Charges	79.52
BARDANA & WAGES							CGST TAX	761.49
80.00							SGST TAX	761.49
Amount Chargeable (In Words):							Net Amount	14,214.00
Rupees Fourteen Thousand Two Hundred Fourteen Only.								
HSN:08021200=CGST6%+SGST6% On Rs.12691.50=Tax:1522.98								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								