

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		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 3185		Dated: 04/03/2024				Original	
IRN No 34c93602a74fa6ed349f723a9c0fb3366e93018b99254be96f1b78d72d75cbdf							
ACK No 172414529504833		Date : 04/03/2024					
Party : SHRI KANHAIYA TRADING COMPANY 435,DHUNDADA,OUR KA CHOWK DHUNDADA Phone no. GST NO 08AKFPB2754D1ZL				Truck No Broker DIVAKAR AGARWAL BROKER Destination DHUNDADA Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	6.00	150.00	455.36	12.00	68,304.00
Other Charges				Total Qty 6	Basic Amount 68,304.00		
Note BARDANA & WAGES 240.00 Amount Chargeable (In Words): Rupees Seventy Six Thousand Seven Hundred Sixty Nine Only.					Oth.Charges 239.72		
					CGST TAX 4,112.64		
					SGST TAX 4,112.64		
					Net Amount 76,769.00		
HSN:08021200=CGST6%+SGST6% On Rs.68544.00=Tax:8225.28							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div><div><u>Declaration</u></div><div>For PARAMHANS DRYFRUITS</div><div>Authorised Signatory</div></div>							