

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR						Phone: 0141-2323332/8890231492	
Invoice 622		Dated: 16/05/2024				Original	
IRN No c9184d63f7be4ee643e3060ab168f9a2a14cfa7400db8f9ee28b0b73d1ce9df4							
ACK No 172415003721841 Date : 16/05/2024							
Party : SHREE SHYAM TRADING CO.(PRTAPGHARD)		Truck No		Broker ABHISHEK BROKAR			
PRTAPGHARD		Destination		PRTAPGHARD			
Phone no.		Transport:					
GST NO 08FLGPM9743G1ZL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	449.11	12.00	22,455.50
Other Charges				Total Qty	2	Basic Amount	22,455.50
Note						Oth.Charges	80.24
BARDANA & WAGES						CGST TAX	1,352.13
80.00						SGST TAX	1,352.13
Amount Chargeable (In Words):						Net Amount	25,240.00
Rupees Twenty Five Thousand Two Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22535.50=Tax:2704.26							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			