

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2518		Dated: 22/11/2024					
Original							
IRN No    22cdfa52a084b423f4798d2983875cf11ed6a35e1c7e81af0664fa6702343de6  ACK No    172416273896257                      Date :    22/11/2024							
<b>Party : MAA VAISHNO TRADERS (HATHRAS)</b> 0, GALI BURJHIAN,MURSAN GATE, HATHRAS, Hathras, Uttar Pradesh HATHRAS Phone no. GST NO 09AEDPG4362G1ZN		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination HATHRAS  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	575.89	12.00	28,794.50
<b>Other Charges</b>					Total Qty	2	Basic Amount    28,794.50
Note BARDANA & WAGES 80 . 00					Oth.Charges    79.56 IGST TAX    3,464.94 0.00		
<b>Amount Chargeable (In Words ):</b> Rupees Thirty Two Thousand Three Hundred Thirty Nine Only.					<b>Net Amount    32,339.00</b>		
HSN:08021200=IGST12% On Rs.28874.50=Tax:3464.94 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		