

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 1205		Dated: 05/07/2024					
Original							
IRN No 331444392b5bd70bf11ac0e741e0e404d7d46e9abc70c7fb3feb99 5aec422013							
ACK No 172415337342701		Date : 05/07/2024					
<div>Party : GOKUL TRADING COMPANY(BALOTRA) Truck No</div> <div>F-14, MOONGDA ROAD, VEER DURGADAAS Broker Sardar Ji Broker</div> <div>KRISHI UPAJ MANDI Destination BALOTRA</div> <div>BALOTRA</div> <div>Phone no.</div> <div>Transport:</div> <div>GST NO 08BUGPP6827H1Z7 :</div>							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50
Other Charges				Total Qty	2	Basic Amount	23,214.50
Note				Oth.Charges		80.16	
BARDANA & WAGES				CGST TAX		1,397.67	
80.00				SGST TAX		1,397.67	
Amount Chargeable (In Words):				Net Amount		26,090.00	
Rupees Twenty Six Thousand Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			