

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1190		Dated: 03/07/2024					
Original							
IRN No 226695db86edfd75080603f91c74d69c52d6d3d135b09e96958ea44e672e9a8f							
ACK No 172415321281010		Date : 03/07/2024					
Party : PANKAJ KIRANA STORE (LAKHERI) .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHERI Phone no. GST NO 08DLRPK0839J1ZK		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	459.82	12.00	45,982.00
Other Charges				Total Qty	4	Basic Amount	45,982.00
Note BARDANA & WAGES 160.00						Oth.Charges	159.96
Amount Chargeable (In Words ): Rupees Fifty One Thousand Six Hundred Seventy Nine Only.						CGST TAX	2,768.52
						SGST TAX	2,768.52
						Net Amount	51,679.00
HSN:08021200=CGST6%+SGST6% On Rs.46142.00=Tax:5537.04							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			