

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 2220		Dated: 21/10/2024				Original	
IRN No c904cf3d9e1d79ab2c88c9353c2a2125b730d63bc17d330a9973571163b5d0ce							
ACK No 172416062022551		Date : 21/10/2024					
Party : DURGA TRADING CO. MAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET BANSURSBI Baansur Phone no. GST NO 08ADQPA8538G1ZA				Truck No Broker SAHIL BROKAR Destination Baansur Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	602.68	12.00	30,134.00
Other Charges				Total Qty	2	Basic Amount	30,134.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirty Three Thousand Eight Hundred Forty Only.					Oth.Charges 80.32 CGST TAX 1,812.84 SGST TAX 1,812.84 Net Amount 33,840.00		
HSN:08021200=CGST6%+SGST6% On Rs.30214.00=Tax:3625.68							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			