

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 1102		Dated: 22/06/2024				Original			
IRN No 8be1d5f9487a65656c26070e8dc36a0f83625fd733e63db24c5bf010bc04f0b8									
ACK No 172415242327781		Date : 22/06/2024							
Party : AVANTI TRADERS (SURAJPOLE) SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD JAIPUR Phone no. GST NO 08AXNPK1262E3ZH					Truck No Broker Hariom Ji Broker Destination JAIPUR Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	540.18	12.00	13,504.50		
Other Charges				Total Qty	1	Basic Amount		13,504.50	
Note Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Twenty Five Only.					Oth.Charges		-0.04		
					CGST TAX		810.27		
					SGST TAX		810.27		
					Net Amount		15,125.00		
HSN:08021200=CGST6%+SGST6% On Rs.13504.50=Tax:1620.54									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				