

| | | | | | | | | | |
|---|---|---|------|-------------|-------------------------|----------------|-----------|--------------------------------|--|
| 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 3058 | | Dated: 17/02/2024 | | | | Original | | | |
| IRN No a3701d61db0dfd61b7a3f7e98af25fc094362102be9e179e7cbde8dfbc44eea3 | |  | | | | | | | |
| ACK No 172414426897133 | | Date : 17/02/2024 | | | | | | | |
| Party : SANCHATI TEA TRADERS (BIAWER) | | | | | Truck No | | | | |
| KUNDAN BHAWAN | | | | | Broker Sardar Ji Broker | | | | |
| BIAWER | | | | | Destination BIAWER | | | | |
| Phone no. | | | | | Transport: | | | | |
| GST NO 08ADGPS2581P1ZS | | | | | : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | ALMOND KERNEL (BADAM) GST 12% MAHADEVA | 080212 | 4.00 | 100.00 | 462.50 | 12.00 | 46,250.00 | | |
| Other Charges | | | | Total Qty | 4 | Basic Amount | | 46,250.00 | |
| Note | | | | | Oth.Charges | | 159.80 | | |
| BARDANA & WAGES | | | | | CGST TAX | | 2,784.60 | | |
| 160.00 | | | | | SGST TAX | | 2,784.60 | | |
| Amount Chargeable (In Words): | | | | | Net Amount | | 51,979.00 | | |
| Rupees Fifty One Thousand Nine Hundred Seventy Nine Only. | | | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.46410.00=Tax:5569.20 | | | | | | | | | |
| Bankers Details : | | | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | | | |
| Declaration | | | | | For PARAMHANS DRYFRUITS | | | | |
| | | | | | Authorised Signatory | | | | |