

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   1125		Dated: 25/06/2024						
Original								
IRN No   2ee675973ff4ae04282ad66d4ecdc9944a33e7fef85763843fcef6b9c5fce0d5								
ACK No   172415258858592		Date : 25/06/2024						
Party : JAIN ENTERPRISES (JAIPUR) B 94 KESHAV NAGAR IJAIPUR, JAI SINGHPURA KHOR JAIPUR Phone no. GST NO 08AHTPJ7585P1Z2		Truck No Broker   Kishan Ji Gupta Brokar 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	470.54	12.00	11,763.50	
Other Charges					Total Qty	1	Basic Amount	11,763.50
Note					Oth.Charges			-0.12
					CGST TAX			705.81
					SGST TAX			705.81
					Net Amount			13,175.00
Amount Chargeable (In Words ): Rupees Thirteen Thousand One Hundred Seventy Five Only.								
HSN:08021200=CGST6%+SGST6% On Rs.11763.50=Tax:1411.62								
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>								
For PARAMHANS DRYFRUITS								
Authorised Signatory								