

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 3413		Dated: 22/03/2024						
Original								
IRN No 90a17015f5aa4f5006f995535f810471ec89d08e5e9a9262dbcb868e55358d15								
ACK No 172414652195807		Date : 22/03/2024						
Party : SHIV AGENCIES (BHIWADI) 1/465BHIWADI, RHB COLONY BHIWADI Phone no. GST NO 08AMSPL0886B1ZT		Truck No Broker SONU SHARMA BROKER Destination BHIWADI 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	462.50	12.00	46,250.00	
Other Charges					Total Qty	4	Basic Amount	46,250.00
Note BARDANA & WAGES 160.00					Oth.Charges			159.80
Amount Chargeable (In Words): Rupees Fifty One Thousand Nine Hundred Seventy Nine Only.					CGST TAX			2,784.60
					SGST TAX			2,784.60
					Net Amount			51,979.00
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			