

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    518		Dated: 08/05/2024					
Original							
IRN No    65684e1ceeadffb91d5393b5814a940752b4dfb8d8adb7b75f5e5bee0b79255							
ACK No    172414952187997		Date :    08/05/2024					
Party : MANGI LAL MUKESH KUMAR CHOBE (GEEJGHARD)		Truck No					
0Geejghard		Broker    AMIT BROKER (JKO)					
GEEJGHARD		Destination GEEJGHARD					
Phone no.		Transport:					
GST NO 08AUVPJ9830E1Z4		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	553.57	12.00	22,142.80
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	455.36	12.00	11,384.00
Other Charges				Total Qty	5	Basic Amount	33,526.80
Note						Oth.Charges	80.38
BARDANA & WAGES						CGST TAX	2,016.41
80.00						SGST TAX	2,016.41
Amount Chargeable (In Words ):						Net Amount	37,640.00
Rupees Thirty Seven Thousand Six Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.33606.80=Tax:4032.82							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			