

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    1324		Dated: 17/07/2024					
Original							
IRN No    74aa8a129725363cafdc27b66a9c377b713e1d27cce9a9d3fcd256 27d6f3fd1d							
ACK No    172415411802787		Date :    17/07/2024					
Party : BANSAL POOJA BHANDAR (KOTA) S/OJAMBU KUMAR JAIN201AKota, R.K. PURAM KOTA Phone no. GST NO 08CMEPJ5725R1ZE		Truck No Broker    Kishan Ji Gupta Brokar Destination KOTA Transport: BIRJESH TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	480.36	12.00	24,018.00
Other Charges				Total Qty	2	Basic Amount	24,018.00
Note BARDANA & WAGES 80.00						Oth.Charges	80.24
Amount Chargeable (In Words ): Rupees Twenty Six Thousand Nine Hundred Ninety Only.						CGST TAX	1,445.88
						SGST TAX	1,445.88
						Net Amount	26,990.00
HSN:08021200=CGST6%+SGST6% On Rs.24098.00=Tax:2891.76							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			