

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 1001		Dated: 12/06/2024						
Original								
IRN No 4100e998c8e6289f76b1f97c48214a4958880a13ee4991dea3deb52c348e53f6								
ACK No 172415182310878		Date : 12/06/2024						
Party : NHS CORPORATION (SANCHOR)		Truck No						
HADECHA BUS STANDMAIN		Broker Mangal Broker						
BAZARSANCHORE, SANCHORE		Destination Sanchor						
Sanchor		Transport:						
Phone no.		:						
GST NO 08AOQPM6520H1ZN								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50	
Other Charges					Total Qty	2	Basic Amount	23,214.50
Note					Oth.Charges			99.76
BARDANA & WAGES					CGST TAX			1,398.87
100.00					SGST TAX			1,398.87
Amount Chargeable (In Words):					Net Amount			26,112.00
Rupees Twenty Six Thousand One Hundred Twelve Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23314.50=Tax:2797.74								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			