

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 1520		Dated: 10/08/2024					
Original							
IRN No 6be74a27e91bf475f6413552adb81556e9fa67bd47e8d654c5b1cf b118e698ed							
ACK No 172415571198603		Date : 10/08/2024					
Party : CHANDMAL SURAJMAL (AJMER) GHEE MANDIAJMER, NAYA BAZAR		Truck No Broker KAMLESH BROKER(V.M) Destination AJMER					
AJMER Phone no. GST NO 08AAFFC7662R1ZO		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	558.04	12.00	55,804.00
Other Charges					Total Qty	4	Basic Amount 55,804.00
Note BARDANA & WAGES 160.00					Oth.Charges 160.32		
Amount Chargeable (In Words ): Rupees Sixty Two Thousand Six Hundred Eighty Only.					CGST TAX 3,357.84		
					SGST TAX 3,357.84		
					Net Amount 62,680.00		
HSN:08021200=CGST6%+SGST6% On Rs.55964.00=Tax:6715.68							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							