

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 2421		Dated: 13/11/2024						
Original								
IRN No 45299eba8e7c382fd06d7719af1eef596c8ac46cd424462fe3208a2871796b8d								
ACK No 172416215778599		Date : 13/11/2024						
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER						
BIAWER Phone no.		Transport: :						
GST NO 08ADGPS2581P1ZS								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	550.00	12.00	55,000.00	
Other Charges					Total Qty	4	Basic Amount	55,000.00
Note					Oth.Charges		159.80	
BARDANA & WAGES					CGST TAX		3,309.60	
160.00					SGST TAX		3,309.60	
Amount Chargeable (In Words):					Net Amount		61,779.00	
Rupees Sixty One Thousand Seven Hundred Seventy Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.55160.00=Tax:6619.20								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								