

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 922		Dated: 04/06/2024							
Original									
IRN No 4653c09182c8f1300f96f4817642ba8dae680cd3268d8a85f8c06a549d3f4720 ACK No 172415127942085 Date : 04/06/2024									
Party : SHRI VIKASH TRADERS 0JAHAZPUR, SADAR BAZAR JAHAJPUR Phone no. GST NO 08AGNPJ5189L1ZM		Truck No Broker KAMLESH BROKER(V.M) Destination JAHAJPUR Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALI MIRCHI	090411	1.00	30.00	246.67	5.00	7,400.10		
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	467.14	12.00	11,678.50		
Other Charges					Total Qty	2	Basic Amount	19,078.60	
Note					Oth.Charges				80.38
BARDANA & WAGES					CGST TAX				890.51
80.00					SGST TAX				890.51
Amount Chargeable (In Words):					Net Amount				20,940.00
Rupees Twenty Thousand Nine Hundred Forty Only.									
HSN:090411=CGST2.5%+SGST2.5% On Rs.7400.10=Tax:370.00, H Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				

E. & O.E.

This is Computer Generated Invoice