

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 25		Dated: 04/04/2024						
Original								
IRN No 18d966164d967415667a9c8fbd566565e3be96f2fa8d6341805f97a4aa1302be								
ACK No 172414735555896		Date : 04/04/2024						
Party : Gupta Traders (Sawaimadhopur)		Truck No						
CHHITAR CHOURAHA, CITY, SADAR BAZAR		Broker KAMLESH BROKER(V.M)						
Sawaimadhopur		Destination Sawaimadhopur						
Phone no.		Transport: SHREE KAILASH ROADWAYS						
GST NO 08AHQPG4729F1Z5		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	562.50	12.00	28,125.00	
Other Charges					Total Qty	2	Basic Amount	28,125.00
Note							Oth.Charges	80.40
BARDANA & WAGES							CGST TAX	1,692.30
80.00							SGST TAX	1,692.30
Amount Chargeable (In Words):							Net Amount	31,590.00
Rupees Thirty One Thousand Five Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.28205.00=Tax:3384.60								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								