

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    1348		Dated: 22/07/2024							
Original									
IRN No    75908cada8b57aa27df6f096a3e2797608a5534ca2f98fb5f3719d4d870229ed									
ACK No    172415438899188		Date :    22/07/2024							
<div>Party : DHARAM CHAND GYAN CHAND (TONK)    Truck No</div> <div>SHORGRAN MOHALLANEAR SUBHASH    Broker    Kishan Ji Gupta Brokar</div> <div>CIRCLETONK, SUBAHASH BAZAR    Destination    TONK</div> <div>TONK</div> <div>Phone no.</div> <div>GST NO 08AGVPJ7220Q1ZK    Transport:</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	478.57	12.00	23,928.50		
Other Charges					Total Qty	2	Basic Amount	23,928.50	
Note					Oth.Charges				80.48
BARDANA & WAGES					CGST TAX				1,440.51
80.00					SGST TAX				1,440.51
Amount Chargeable (In Words ):					Net Amount				26,890.00
Rupees Twenty Six Thousand Eight Hundred Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.24008.50=Tax:2881.02									
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