

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 3111		Dated: 26/02/2024					
Original							
IRN No 4ac51351ff085ee6a91bb5e8b476355d94d7f9ff31fea89672f7986d917df61a							
ACK No 172414476954062		Date : 26/02/2024					
Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHARD)		Truck No					
GROUND TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD		Broker SAHIL BROKAR					
Phone no.		Destination SHRI DUNGARGHARD					
GST NO 08BOUPR4001M1ZE		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	50.00	459.82	12.00	22,991.00
Other Charges				Total Qty	2	Basic Amount	22,991.00
Note						Oth.Charges	80.48
BARDANA & WAGES						CGST TAX	1,384.26
80.00						SGST TAX	1,384.26
Amount Chargeable (In Words):						Net Amount	25,840.00
Rupees Twenty Five Thousand Eight Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52							
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