

GST NO	08EFQPK4165F1Z3	TAX INVOICE	Invoice	CREDIT			
PAN No.	EFQPK4165F	Phone: 0141-2323332/8890231492					
PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR							
Invoice 986		Dated: 11/06/2024		Original			
IRN No f74484f1c90c115a15abb95bb9c4d406ba19a5fbf55afb4394723446bb61ea48 ACK No 172415173117215 Date : 11/06/2024 Eway Bill No. 751434835730							
Party : RUPANA TRADERS (KUKER KHEDA) RAJDHANI KRISHI UPAJ MANDIF-1 Jaipur, KUKERKHEDA SIKAR JAIPUR Phone no. GST NO 08DGTPM8581G1ZJ		Truck No Broker Sardar Ji Broker Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	20.00	600.00	283.81	5.00	170,286.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	20.00	500.00	473.57	12.00	236,785.00
Other Charges					Total Qty	40	
Note Amount Chargeable (In Words): Rupees Four Lakh Forty Four Thousand Only.					Basic Amount		407,071.00
					Oth.Charges		0.50
					CGST TAX		18,464.25
					SGST TAX		18,464.25
					Net Amount		444,000.00
HSN:090411=CGST2.5%+SGST2.5% On Rs.170286.00=Tax:85 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		