

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 1002		Dated: 12/06/2024						
Original								
IRN No bf52f4403875031d81ac4b5d391d05695ca65d0f50724960f091257787814021								
ACK No 172415182569924		Date : 12/06/2024						
Party : RAMSWAROOP PRAKASHCHAND		Truck No						
Shiv Gali (BAYANA) Station Road		Broker Mangal Broker						
BAYANA		Destination BAYANA						
Phone no.		Transport:						
GST NO 08AHWPM9205C1Z2		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50	
Other Charges					Total Qty	2	Basic Amount	23,214.50
Note							Oth.Charges	80.16
BARDANA & WAGES							CGST TAX	1,397.67
80.00							SGST TAX	1,397.67
Amount Chargeable (In Words):							Net Amount	26,090.00
Rupees Twenty Six Thousand Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			