

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 3359		Dated: 18/03/2024					
Original							
IRN No 9bc42980924ed9acdd5874a2f4c793a155979aa263a7dd4e3307e1e2221f49c9							
ACK No 172414624324637		Date : 18/03/2024					
Party : BABA KIRANA STORE BAIRAWANDA87WARD 11SIKRAI, BEHRAWANDA SIKANDRA Phone no. GST NO 08NAHPS1141E1ZL		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	580.36	12.00	14,509.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	468.75	12.00	11,718.75
Other Charges				Total Qty 2	Basic Amount		26,227.75
Note BARDANA & WAGES 80.00				Oth.Charges		80.31	
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Four Hundred Sixty Five Only.				CGST TAX		1,578.47	
				SGST TAX		1,578.47	
				Net Amount		29,465.00	
HSN:08021200=CGST6%+SGST6% On Rs.26307.75=Tax:3156.94							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			