

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 1093		Dated: 21/06/2024 Original					
Party : ARJUNLAL YOGESH KUMAR (KHAIR) KHAIR Phone no. GST NO 09DPLPK0245A1Z7		Truck No Broker Pramod Ji Mittal Broker Destination KHAIR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	20.00	500.00	462.50	12.00	231,250.00
Other Charges				Total Qty	20	Basic Amount	231,250.00
Note BARDANA & WAGES 500.00				Oth.Charges		500.00	
Amount Chargeable (In Words): Rupees Two Lakh Fifty Nine Thousand Five Hundred Sixty Only.				IGST TAX		27,810.00	
						0.00	
				Net Amount		259,560.00	
HSN:08021200=IGST12% On Rs.231750.00=Tax:27810.00 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	