

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 1128		Dated: 25/06/2024					
Party : SONU JAIN (TONK) TONK Phone no. GST NO UnRegistered		Truck No Broker Kishan Ji Gupta Brokar Destination TONK 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	470.54	12.00	11,763.50
Other Charges					Total Qty	1	Basic Amount 11,763.50
Note BARDANA & WAGES 30 .00 Amount Chargeable (In Words): Rupees Thirteen Thousand Two Hundred Nine Only.					Oth.Charges 30.28		
					CGST TAX 707.61		
					SGST TAX 707.61		
					Net Amount 13,209.00		
HSN:08021200=CGST6%+SGST6% On Rs.11793.50=Tax:1415.22 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	