

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 984		Dated: 10/06/2024					
Original							
IRN No 5d77d004b63b3605c0b6dfdb08a2660e55e9b58be1fe6c39b1e5ee418da86af4							
ACK No 172415165715553		Date : 10/06/2024					
Party : GOKUL TRADING COMPANY(BALOTRA) Truck No							
F-14, MOONGDA ROAD, VEER DURGADAAS		Broker Sardar Ji Broker					
KRISHI UPAJ MANDI		Destination BALOTRA					
BALOTRA		Transport:					
Phone no.		:					
GST NO 08BUGPP6827H1Z7							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	465.18	12.00	23,259.00
Other Charges				Total Qty	2	Basic Amount	23,259.00
Note						Oth.Charges	80.32
BARDANA & WAGES						CGST TAX	1,400.34
80.00						SGST TAX	1,400.34
Amount Chargeable (In Words ):						Net Amount	26,140.00
Rupees Twenty Six Thousand One Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23339.00=Tax:2800.68							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			