

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 868		Dated: 30/05/2024				Original			
IRN No 35476701158b1126ede41f74089582acd0933235da498354896261d923ecb165									
ACK No 172415088968485		Date : 30/05/2024							
Party : BADAYA TRADERS (TUNGA) 0JAIPUR, MAIN MARKET TOONGA BASSI					Truck No Broker AMIT BROKER (JKO) Destination TUNGA				
TUNGA Phone no.					Transport: :				
GST NO 08AYHPD4895K1ZW									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	553.57	12.00	13,839.25		
Other Charges					Total Qty	1	Basic Amount		13,839.25
Note							Oth.Charges		30.43
BARDANA & WAGES							CGST TAX		832.16
30.00							SGST TAX		832.16
Amount Chargeable (In Words):							Net Amount		15,534.00
Rupees Fifteen Thousand Five Hundred Thirty Four Only.									
HSN:08021200=CGST6%+SGST6% On Rs.13869.25=Tax:1664.32									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				