

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 652		Dated: 18/05/2024					
Original							
IRN No 8e7d7211dc2ca4a73ebfb369b712a5f0e140aeb96c6aa23b9815371003ecf6ba							
ACK No 172415015510521		Date : 18/05/2024					
Party : KRISHNA TRADING CO. (BANSUR) SUBJI MANDISRAMBAGH GALIBANSUR, BANSUR BANSUR Phone no. GST NO 08AGCPG2118D1Z2		Truck No Broker SAHIL BROKAR Destination BANSUR 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	468.75	12.00	11,718.75
Other Charges					Total Qty	1	Basic Amount 11,718.75
Note					Oth.Charges 30.39		
BARDANA & WAGES					CGST TAX 704.93		
30.00					SGST TAX 704.93		
Amount Chargeable (In Words):					Net Amount 13,159.00		
Rupees Thirteen Thousand One Hundred Fifty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11748.75=Tax:1409.86							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							