

GST NO    08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1386		Dated: 27/07/2024					
Original							
Party : GANGARAM CHALARAM(BUNDI)		Truck No					
BUNDI		Broker    SAHIL BROKAR					
Phone no.		Destination BUNDI					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	482.14	12.00	24,107.00
Other Charges		Total Qty    2		Basic Amount		24,107.00	
Note				Oth.Charges		79.56	
BARDANA & WAGES				CGST TAX		1,451.22	
80.00				SGST TAX		1,451.22	
Amount Chargeable (In Words ):				Net Amount		27,089.00	
Rupees   Twenty Seven Thousand Eighty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.24187.00=Tax:2902.44							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							