

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 1078		Dated: 19/06/2024					
Original							
Party : LOKESH KUMAR MANISH KUMAR (UNIYARA)		Truck No					
UNIYARA		Broker Pradeep Ms Broker					
Phone no.		Destination UNIYARA					
GST NO UnRegistered		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	513.39	12.00	12,834.75
Other Charges				Total Qty	1	Basic Amount	12,834.75
Note				Oth.Charges		30.47	
BARDANA & WAGES				CGST TAX		771.89	
30 .00				SGST TAX		771.89	
Amount Chargeable (In Words):				Net Amount		14,409.00	
Rupees Fourteen Thousand Four Hundred Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.12864.75=Tax:1543.78							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			