

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 1203		Dated: 05/07/2024					
Original							
IRN No 2c9a117b39dc17aac6f3a96c6c80e8297add99b4aa64673264ba688793df0296							
ACK No 172415335928507		Date : 05/07/2024					
Party : ARVIND TRADERS (DHORIMANA) DHORIMANNADHORIMANNA, DHORIMANNA DHORIMANA Phone no. GST NO 08AATPJ0411H1ZU		Truck No Broker Mangal Broker Destination DHORIMANA 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	459.82	12.00	22,991.00
Other Charges					Total Qty	2	Basic Amount 22,991.00
Note BARDANA & WAGES 100.00					Oth.Charges 100.08		
Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Sixty Two Only.					CGST TAX 1,385.46		
					SGST TAX 1,385.46		
					Net Amount 25,862.00		
HSN:08021200=CGST6%+SGST6% On Rs.23091.00=Tax:2770.92							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							