

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 222		Dated: 17/04/2024					
Original							
IRN No 279fc3cf486c732a03640e6d69ad23e56434e39a5c20fb74eb419a1158789692							
ACK No 172414816678324		Date : 17/04/2024					
Eway Bill No. 701421271348							
Party : SHRI CHELARAM HEERAMAL (KOTA) GANDHI CHOWK, RAMPURA.NEAR MORIJI KE HANUMAN JI, OLD DHAN MANDI Kota Phone no. GST NO 08AKCPD6296K1ZU		Truck No Broker Sita Ram Ji Jat Destination Kota Transport: AVTAR TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	12.00	300.00	465.18	12.00	139,554.00
Other Charges				Total Qty	12	Basic Amount	139,554.00
Note BARDANA & WAGES 360.00 Amount Chargeable (In Words): Rupees One Lakh Fifty Six Thousand Seven Hundred Four Only.				Oth.Charges 360.32 CGST TAX 8,394.84 SGST TAX 8,394.84 Net Amount 156,704.00			
HSN:08021200=CGST6%+SGST6% On Rs.139914.00=Tax:16							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			