

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 141		Dated: 12/04/2024						
Original								
IRN No f1446f14645fab0ca44969c0571349fdbd3a86efa25d03907d29e819aec6ad45								
ACK No 172414787981036		Date : 12/04/2024						
Party : MUKESH TRADING CO.(NARAYANPUR) Truck No								
MAIN MARKET, NARAINPUR, THANAGAZI,		Broker SAHIL BROKAR						
Alwar		Destination NARAYANPUR						
NARAYANPUR		Transport:						
Phone no.		:						
GST NO 08AWOPK8210G1ZE								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	461.61	12.00	23,080.50	
Other Charges					Total Qty	2	Basic Amount	23,080.50
Note					Oth.Charges			80.24
BARDANA & WAGES					CGST TAX			1,389.63
80.00					SGST TAX			1,389.63
Amount Chargeable (In Words):					Net Amount			25,940.00
Rupees Twenty Five Thousand Nine Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23160.50=Tax:2779.26								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice