

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 614		Dated: 16/05/2024					
Original							
IRN No 7def4d8cef5e3fbfa11b0033a31210a632b056221ae99992d38c9e0c8899444a							
ACK No 172415002313672		Date : 16/05/2024					
Party : NHS CORPORATION (SANCHOR)		Truck No					
HADECHA BUS STANDMAIN		Broker Mangal Broker					
BAZARSANCHORE, SANCHORE		Destination Sanchor					
Sanchor		Transport:					
Phone no.		:					
GST NO 08AOQPM6520H1ZN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	468.75	12.00	11,718.75
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	535.71	12.00	13,392.75
Other Charges				Total Qty 2	Basic Amount		25,111.50
Note				Oth.Charges		80.50	
BARDANA & WAGES				CGST TAX		1,511.50	
80.00				SGST TAX		1,511.50	
Amount Chargeable (In Words):				Net Amount		28,215.00	
Rupees Twenty Eight Thousand Two Hundred Fifteen Only.							
HSN:08021200=CGST6%+SGST6% On Rs.25191.50=Tax:3023.00							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			