

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 821		Dated: 27/05/2024						
Original								
IRN No 680d8dce501594dcedef5fcac677723ac4c35db144ea8a167362c9b0291350df								
ACK No 172415066384496		Date : 27/05/2024						
Party : GIRRAJ PRASAD RAKESH KUMAR		Truck No						
WARD (KATHUMAR) NO 7, MAIN		Broker SAHIL BROKAR						
MARKET, KATHUMAR, Alwar		Destination KATHUMAR						
KATHUMAR		Transport:						
Phone no.		:						
GST NO 08CCWPR2013N1ZY								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	80.00	450.89	12.00	36,071.20	
Other Charges					Total Qty	8	Basic Amount	36,071.20
Note					Oth.Charges			160.06
BARDANA & WAGES					CGST TAX			2,173.87
160.00					SGST TAX			2,173.87
Amount Chargeable (In Words):					Net Amount			40,579.00
Rupees Forty Thousand Five Hundred Seventy Nine Only.								
HSN:08021200=CGST6%+SGST6% On Rs.36231.20=Tax:4347.74								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								