

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 1530		Dated: 10/08/2024					
Original							
IRN No f03a5a3688c56e44948d01eed89c555d81e27f2fc68c493fbef1e1892c24769a							
ACK No 172415573731280		Date : 10/08/2024					
Party : Mahesh Kirana Store (Bundi) SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI Bundi Phone no.		Truck No Broker SAHIL BROKAR Destination Bundi Transport: :					
GST NO 08ABCPK2199K1ZK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	556.25	12.00	22,250.00
Other Charges				Total Qty	4	Basic Amount	22,250.00
Note				Oth.Charges		80.40	
BARDANA & WAGES				CGST TAX		1,339.80	
80.00				SGST TAX		1,339.80	
Amount Chargeable (In Words):				Net Amount		25,010.00	
Rupees Twenty Five Thousand Ten Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22330.00=Tax:2679.60							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			