

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 3069		Dated: 19/02/2024					
Original							
IRN No cd8bc61f1846a0d2e56d00d8156382f3d81ded6cac590251ef6e4b2ca0a2693b ACK No 172414435305351 Date : 19/02/2024							
Party : AMBAJI TRADERS (AJMER) 60ANAJ MANDI, PARAO Ajmer Phone no. GST NO 08AYIPK8251H1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Ajmer Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	50.00	459.82	12.00	22,991.00
Other Charges					Total Qty	2	Basic Amount 22,991.00
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Forty Only.					Oth.Charges 80.48 CGST TAX 1,384.26 SGST TAX 1,384.26 Net Amount 25,840.00		
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		