

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 1091		Dated: 20/06/2024				Original			
IRN No a4c5f682d981af7276b51904c83bc4beaa469050ae130ee4cf5519af7b8b5eb8									
ACK No 172415230776939						Date : 20/06/2024			
Party : RIDHIKA TRADERS (KARWAR) JARKHODA ROADBUNDI, KARWAR					Truck No Broker Kishan Ji Gupta Brokar Destination KARWAR				
KARWAR Phone no.					Transport: :				
GST NO 08AVTPJ0789K1ZR									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	471.43	12.00	23,571.50		
Other Charges					Total Qty	2	Basic Amount		23,571.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words ): Rupees Twenty Six Thousand Four Hundred Ninety Only.							Oth.Charges		80.32
							CGST TAX		1,419.09
							SGST TAX		1,419.09
							Net Amount		26,490.00
HSN:08021200=CGST6%+SGST6% On Rs.23651.50=Tax:2838.18									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				