

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 2157		Dated: 17/10/2024					
IRN No 2ab92613c97f282fcac4370fa09e241b5bef6141a78cf74e61194315da228573 ACK No 172416035843550 Date : 17/10/2024							
Party : MERTA TRADERS PILI KOTHI96 BAJMER, KESAR GUNJ AJMER Phone no. GST NO 08DALPK7383C1ZF		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%	080212	2.00	50.00	531.25	12.00	26,562.50
Other Charges					Total Qty	2	Basic Amount 26,562.50
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Twenty Nine Thousand Eight Hundred Forty Only.					Oth.Charges 80.40 CGST TAX 1,598.55 SGST TAX 1,598.55 Net Amount 29,840.00		
HSN:08021200=CGST6%+SGST6% On Rs.26642.50=Tax:3197.10 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	