

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1062		Dated: 18/06/2024					
Original							
IRN No fa01e665ec8d0aac6ed3233452548a44d89dc62bd4a1848c35050da4c5e4ded							
ACK No 172415216316698		Date : 18/06/2024					
Party : DEEPAK KIRANA STORE OKHERLI, BAJAZA BAZAR KHEDLI Phone no. GST NO 08CBWPP5586P1Z6		Truck No Broker PRADEEP JI PRERNA BROKAR Destination KHEDLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	566.96	12.00	14,174.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	477.68	12.00	11,942.00
Other Charges				Total Qty 2	Basic Amount		26,116.00
Note BARDANA & WAGES 80 . 00				Oth.Charges		80.48	
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Three Hundred Forty Only.				CGST TAX		1,571.76	
				SGST TAX		1,571.76	
				Net Amount		29,340.00	
HSN:08021200=CGST6%+SGST6% On Rs.26196.00=Tax:3143.52							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			