

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 919		Dated: 04/06/2024				Original			
IRN No 35ba55d6a60852ae58a1d7de2e3600281e2755957f10524f6a468b4868ffcef6									
ACK No 172415126961010		Date : 04/06/2024							
Party : DHEERAJ KIRANA (DEEG) NEW SARAk, DEEG, DEEG, Bharatpur  DEEG Phone no. GST NO 08AKBPC0352J1ZL					Truck No Broker PRADEEP JI PRERNA BROKAR Destination DEEG 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	464.29	12.00	23,214.50		
Other Charges				Total Qty	2	Basic Amount		23,214.50	
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words ): Rupees Twenty Six Thousand Ninety Only.					Oth.Charges		80.16		
					CGST TAX		1,397.67		
					SGST TAX		1,397.67		
					Net Amount		26,090.00		
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34									
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				