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| 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 190 | | Dated: 16/04/2024 | | | | | |
| Original | | | | | | | |
| IRN No 349a480c906491f12c86a7b3a0afd3ab8a685d9a2900df8546d5d6bc7afe3b1e | |  | | | | | |
| ACK No 172414809070870 | | Date : 16/04/2024 | | | | | |
| Party : REGAL EXPORTS (KOTA) MPB-91KOTA, MAHAVEER NAGAR, FIRST YOJANA KOTA Phone no. GST NO 08BKEPK0788C1Z8 | | Truck No Broker Sita Ram Ji Jat Destination KOTA Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 6.00 | 150.00 | 465.18 | 12.00 | 69,777.00 |
| Other Charges | | | | Total Qty | 6 | Basic Amount | 69,777.00 |
| Note BARDANA & WAGES 180.00 | | | | | | Oth.Charges | 180.16 |
| Amount Chargeable (In Words): Rupees Seventy Eight Thousand Three Hundred Fifty Two Only. | | | | | | CGST TAX | 4,197.42 |
| | | | | | | SGST TAX | 4,197.42 |
| | | | | | | Net Amount | 78,352.00 |
| HSN:08021200=CGST6%+SGST6% On Rs.69957.00=Tax:8394.84 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |