

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    305		Dated: 22/04/2024					
IRN No    42f0dc2c7d620a77db0997424cdfd16e56745499bf4d6c440d58e99a7313a36f  ACK No    172414843335850                      Date :    22/04/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN  BIAWER Phone no. GST NO 08ADGPS2581P1ZS		Truck No Broker    Sardar Ji Broker Destination BIAWER  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	477.68	12.00	23,884.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	465.18	12.00	23,259.00
<b>Other Charges</b>				Total Qty    4	Basic Amount    47,143.00		
Note BARDANA & WAGES 160.00 <b>Amount Chargeable (In Words ):</b> Rupees Fifty Two Thousand Nine Hundred Seventy Nine Only.					Oth.Charges    159.64		
					CGST TAX    2,838.18		
					SGST TAX    2,838.18		
					<b>Net Amount    52,979.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.47303.00=Tax:5676.36 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u>    </div> <div> <b>For PARAMHANS DRYFRUITS</b>            Authorised Signatory       </div> </div>							

E. & O.E.

This is Computer Generated Invoice