

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 189		Dated: 16/04/2024					
Original							
IRN No 9a970eae5bb8e57067a2ac63063aa22e1a06660896c6304ec0871752e81071da							
ACK No 172414809024482		Date : 16/04/2024					
Party : BHAGATKUMAR SUNDERDAS (KOTA)		Truck No					
Near Geeta BhawanShop No 3Satish		Broker Sita Ram Ji Jat					
ComplxKota, Shivaji Bazar		Destination KOTA					
KOTA		Transport:					
Phone no.		:					
GST NO 08ADWPL5427B1ZD							
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				Oth.Charges 180.16			
BARDANA & WAGES				CGST TAX 4,197.42			
180.00				SGST TAX 4,197.42			
Amount Chargeable (In Words ):				Net Amount 78,352.00			
Rupees Seventy Eight Thousand Three Hundred Fifty Two Only.							
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			