

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    983		Dated: 10/06/2024    Original					
<b>Party : M K TRADERS (JHASI)</b> GROUND FLOOR, 102, SUBHASH GANJ  JHASI Phone no. GST NO 09ADXPJ2418B1ZJ		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination JHASI  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	464.29	12.00	46,429.00
<b>Other Charges</b>				Total Qty	4	Basic Amount	46,429.00
Note				Oth.Charges		160.32	
BARDANA & WAGES				IGST TAX		5,590.68	
160.00						0.00	
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>		<b>52,180.00</b>	
Rupees Fifty Two Thousand One Hundred Eighty Only.							
HSN:08021200=IGST12% On Rs.46589.00=Tax:5590.68 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				<b>For PARAMHANS DRYFRUITS</b>			
				Authorised Signatory			