

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 2296		Dated: 04/11/2024							
Original									
IRN No ffadd41128505e6d8b7ac4baf5c0620b8d576b7def9bd203ed79f925edc89278									
ACK No 172416148506629		Date : 04/11/2024							
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR							
JODHPUR Phone no.		Transport: :							
GST NO 08AMYPR9061L1ZV									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	526.79	12.00	52,679.00		
Other Charges					Total Qty	4	Basic Amount	52,679.00	
Note					Oth.Charges				160.32
BARDANA & WAGES					CGST TAX				3,170.34
160.00					SGST TAX				3,170.34
Amount Chargeable (In Words):					Net Amount				59,180.00
Rupees Fifty Nine Thousand One Hundred Eighty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.52839.00=Tax:6340.68									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									