

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 429		Dated: 03/05/2024					
Original							
IRN No 72eb2f70d219f65ebddb9a6b1a7df6d4c9b78867722b6c84009aa755c9c1b4ed							
ACK No 172414918434934		Date : 03/05/2024					
Party : SOURISH BROTHERS (CHANDPOL)		Truck No					
D-11Chandpole, Grain MAndi,		Broker AMIT BROKER (JKO)					
Chandpole		Destination JAIPUR					
JAIPUR		Transport:					
Phone no.		:					
GST NO 08AEQPA5497P1ZL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	459.82	12.00	22,991.00
Other Charges				Total Qty	2	Basic Amount	22,991.00
Note				Oth.Charges		0.08	
				CGST TAX		1,379.46	
				SGST TAX		1,379.46	
Amount Chargeable (In Words ):				Net Amount		25,750.00	
Rupees Twenty Five Thousand Seven Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22991.00=Tax:2758.92							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			