

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 3418		Dated: 23/03/2024				Original			
IRN No 8538cb86c575e0dc483d94fce08033897e12cc5187da2c4b2d3cc0f43a6d407c									
ACK No 172414657863392		Date : 23/03/2024							
Party : DURGA TRADING CO. MAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET BANSURSBI Baansur Phone no. GST NO 08ADQPA8538G1ZA					Truck No Broker SAHIL BROKAR Destination Baansur Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	558.04	12.00	13,951.00		
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	23.50	558.04	12.00	13,113.94		
Other Charges				Total Qty	2	Basic Amount		27,064.94	
Note					Oth.Charges		79.66		
BARDANA & WAGES					CGST TAX		1,628.70		
80.00					SGST TAX		1,628.70		
Amount Chargeable (In Words):					Net Amount		30,402.00		
Rupees Thirty Thousand Four Hundred Two Only.									
HSN:08021200=CGST6%+SGST6% On Rs.27144.94=Tax:3257.40									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				