

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1237		Dated: 08/07/2024					
Original							
IRN No 32e262c849cdd489218b98d5c5761011cba5ae51d0d2b1bd9bf76a9a6e34046d							
ACK No 172415352290298		Date : 08/07/2024					
Party : JAIN DHARM TRADING TONK ROAD19SAWAI MADHOPUR, JEENAPUR SAWAIMADHOPUR Phone no. GST NO 08BDOPJ8792G1ZU		Truck No Broker KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	456.25	12.00	22,812.50
Other Charges				Total Qty	2	Basic Amount	22,812.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Forty Only.				Oth.Charges		80.40	
				CGST TAX		1,373.55	
				SGST TAX		1,373.55	
				Net Amount		25,640.00	
HSN:08021200=CGST6%+SGST6% On Rs.22892.50=Tax:2747.10							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			