

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 3420		Dated: 23/03/2024 Original					
Party : LOKESH KUMAR MANISH KUMAR (UNIYARA) UNIYARA Phone no. GST NO UnRegistered		Truck No Broker Pradeep Ms Broker Destination UNIYARA 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	517.86	12.00	12,946.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	464.29	12.00	11,607.25
Other Charges				Total Qty 2	Basic Amount		24,553.75
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Twenty Seven Thousand Five Hundred Ninety Only.					Oth.Charges		80.19
					CGST TAX		1,478.03
					SGST TAX		1,478.03
					Net Amount		27,590.00
HSN:08021200=CGST6%+SGST6% On Rs.24633.75=Tax:2956.06 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	