


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 3079		Dated: 21/02/2024					
IRN No 755cea23a21c57040d1046514413bd81eb9ac184b60def759aebc 8b343fd25ae							
ACK No 172414446890208 Date : 21/02/2024							
Party : SONU PANSARI (KHAIR) MAIN CHAURAHA, Aligarh, Uttar Pradesh KHAIR Phone no. GST NO 09BZHPA1795F1ZC		Truck No Broker Pramod Ji Mittal Broker Destination KHAIR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHARAJA	080212	2.00	50.00	558.04	12.00	27,902.00
Other Charges					Total Qty	2	Basic Amount 27,902.00
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Thirty One Thousand Three Hundred Forty Only.					Oth.Charges 80.16		
					IGST TAX 3,357.84		
					0.00		
					Net Amount 31,340.00		
HSN:08021200=IGST12% On Rs.27982.00=Tax:3357.84 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		