

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 3092		Dated: 22/02/2024					
Original							
IRN No 90dac7ff76a23494bcf2bdcf77e88322db4735e8874f11b9f1bc22d4b20f4476							
ACK No 172414455132869		Date : 22/02/2024					
Party : PANSARI TRADING CO.(SIKANDARA)		Truck No					
1, 0, Sikandra Chaoraha, Sikandra,		Broker SAHIL BROKAR					
Dausa		Destination SIKANDARA					
SIKANDARA		Transport:					
Phone no.		:					
GST NO 08ABTPJ9121H1ZB							
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	562.50	12.00	28,125.00
Other Charges				Total Qty	2	Basic Amount	28,125.00
Note						Oth.Charges	80.40
BARDANA & WAGES						CGST TAX	1,692.30
80.00						SGST TAX	1,692.30
Amount Chargeable (In Words ):						Net Amount	31,590.00
Rupees Thirty One Thousand Five Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.28205.00=Tax:3384.60							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			