

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 2458		Dated: 16/11/2024					
		Original					
IRN No 7773ced9648c468084714a943e935207a9b2ca08607a6f14fec2dd863b12671a							
ACK No 172416238239123		Date : 16/11/2024					
Party : GURUDEV TRADERS Ed SindhariEd Sindhari, MAIN BAZAR ROAD SINDHARI Phone no.		Truck No Broker Mangal Broker Destination SINDHARI Transport: :					
GST NO 08HEVPS5624Q1Z4							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	558.04	12.00	55,804.00
Other Charges				Total Qty	4	Basic Amount	55,804.00
Note BARDANA & WAGES 200.00						Oth.Charges	199.52
Amount Chargeable (In Words ): Rupees Sixty Two Thousand Seven Hundred Twenty Four Only.						CGST TAX	3,360.24
						SGST TAX	3,360.24
						Net Amount	62,724.00
HSN:08021200=CGST6%+SGST6% On Rs.56004.00=Tax:6720.48							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			