

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 349		Dated: 25/04/2024					
Original							
IRN No bf1a5f61775e647e8c6d1d117eaa29d7be95805f2eb800862af45828e59c8bed							
ACK No 172414862563214		Date : 25/04/2024					
Eway Bill No. 711423183242							
Party : SHIV TRADING (KOTA) 63Kota, SWAMI VIVEKANAND NAGAR		Truck No Broker Sita Ram Ji Jat Destination KOTA					
KOTA Phone no.		Transport: AVTAR TRANSPORT					
GST NO 08AQNPG1088M1ZC		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	20.00	500.00	457.14	12.00	228,570.00
Other Charges				Total Qty	20	Basic Amount	228,570.00
Note BARDANA & WAGES 600.00						Oth.Charges	599.60
Amount Chargeable (In Words): Rupees Two Lakh Fifty Six Thousand Six Hundred Seventy Only.						CGST TAX	13,750.20
						SGST TAX	13,750.20
						Net Amount	256,670.00
HSN:08021200=CGST6%+SGST6% On Rs.229170.00=Tax:27							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			