

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 992		Dated: 11/06/2024					
Original							
IRN No 739a5cb1bd8f4779aafc4d0ab39ed81d3f5182678713381b6fb6a43c9a7e9cf5							
ACK No 172415175583731		Date : 11/06/2024					
Eway Bill No. 771434908632							
Party : MOHANLAL VIHSNU KUMAR		Truck No					
SUBZ (SAWAIMADHOPUR)		Broker KAMLESH BROKER(V.M)					
SAWAIMADHOPUR		Destination SAWAIMADHOPUR					
Phone no.		Transport: JAIPUR SAWAIMADHOPUR TRANSI					
GST NO 08ABKPM4572A1ZQ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	5.00	150.00	285.71	5.00	42,856.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	5.00	125.00	498.21	12.00	62,276.25
Other Charges				Total Qty	10	Basic Amount	105,132.75
Note						Oth.Charges	150.27
BARDANA & WAGES						CGST TAX	4,816.99
150.00						SGST TAX	4,816.99
Amount Chargeable (In Words ):						Net Amount	114,917.00
Rupees One Lakh Fourteen Thousand Nine Hundred Seventeen On							
HSN:090411=CGST2.5%+SGST2.5% On Rs.42856.50=Tax:214							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			