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|--|-------------------------------|---|------|-------------------------|--------|--------------|-----------|
| 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 2342 | | Dated: 06/11/2024 | | | | | |
| Original | | | | | | | |
| IRN No 9f86b59016822eeb0e6899062f78d3851359b86dbd33cb25486024e2590ad460 | |  | | | | | |
| ACK No 172416165664647 | | Date : 06/11/2024 | | | | | |
| <div>Party : GOKUL TRADING COMPANY(BALOTRA) Truck No</div> <div>F-14, MOONGDA ROAD, VEER DURGADAAS Broker Sardar Ji Broker</div> <div>KRISHI UPAJ MANDI Destination BALOTRA</div> <div>BALOTRA</div> <div>Phone no.</div> <div>GST NO 08BUGPP6827H1Z7 Transport:</div> <div>:</div> | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 531.25 | 12.00 | 26,562.50 |
| Other Charges | | | | Total Qty | 2 | Basic Amount | 26,562.50 |
| Note | | | | | | Oth.Charges | 80.40 |
| BARDANA & WAGES | | | | | | CGST TAX | 1,598.55 |
| 80.00 | | | | | | SGST TAX | 1,598.55 |
| Amount Chargeable (In Words): | | | | | | Net Amount | 29,840.00 |
| Rupees Twenty Nine Thousand Eight Hundred Forty Only. | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.26642.50=Tax:3197.10 | | | | | | | |
| <u>Bankers Details :</u> | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |