

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 2079		Dated: 09/10/2024					
Original							
IRN No 1556bd93fda533cab491ea861d246d10370b08a0159e02534500b4aebea93adb							
ACK No 172415978682808		Date : 09/10/2024					
Party : MERTA TRADERS		Truck No					
PILI KOTHI96 BAJMER, KESAR GUNJ		Broker KAMLESH BROKER(V.M)					
AJMER		Destination AJMER					
Phone no.		Transport:					
GST NO 08DALPK7383C1ZF		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	531.25	12.00	13,281.25
Other Charges				Total Qty	1	Basic Amount 13,281.25	
Note				Oth.Charges		30.39	
BARDANA & WAGES				CGST TAX		798.68	
30.00				SGST TAX		798.68	
Amount Chargeable (In Words):				Net Amount		14,909.00	
Rupees Fourteen Thousand Nine Hundred Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.13311.25=Tax:1597.36							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			