

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 473		Dated: 06/05/2024 Original					
Party : Shakti Kirana Store (Sanchor) RANIWARA ROAD, SANCHORE, Jalore Sanchor Phone no. GST NO 08ABDPK0501G1ZA		Truck No Broker Rs Broker Destination Sanchor Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	200.00	449.11	12.00	89,822.00
Other Charges				Total Qty 8	Basic Amount		89,822.00
Note BARDANA & WAGES 400.00					Oth.Charges 400.36		
Amount Chargeable (In Words): Rupees One Lakh One Thousand Forty Nine Only.					CGST TAX 5,413.32		
					SGST TAX 5,413.32		
					Net Amount 101,049.00		
HSN:08021200=CGST6%+SGST6% On Rs.90222.00=Tax:10826.64 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	