

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 816		Dated: 27/05/2024						
Original								
IRN No 906acf81cf076b9908592f128c85543a33c51cabb89ab087d60c8864e7d9bd56								
ACK No 172415065013500		Date : 27/05/2024						
Party : GIRRAJ PRASAD RAKESH KUMAR		Truck No						
WARD (KATHUMAR) NO 7, MAIN		Broker SAHIL BROKAR						
MARKET, KATHUMAR, Alwar		Destination KATHUMAR						
KATHUMAR		Transport:						
Phone no.		:						
GST NO 08CCWPR2013N1ZY								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	486.61	12.00	24,330.50	
Other Charges					Total Qty	2	Basic Amount	24,330.50
Note					Oth.Charges			80.24
BARDANA & WAGES					CGST TAX			1,464.63
80.00					SGST TAX			1,464.63
Amount Chargeable (In Words ):					Net Amount			27,340.00
Rupees Twenty Seven Thousand Three Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.24410.50=Tax:2929.26								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								