

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 377		Dated: 29/04/2024					
Original							
IRN No a85cc93ecdce6227163d8e6999ce78ffb8f85fecac7e4a53b667593520dd9c0							
ACK No 172414885186032		Date : 29/04/2024					
Party : SANJAY PACKAGING		Truck No					
BAGWASBAGWAS, BAGWAS		Broker Pradeep Ms Broker					
Pratapgarh		Destination Pratapgarh					
Phone no.		Transport:					
GST NO 08ALIPD9982F1ZQ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	75.00	468.75	12.00	35,156.25
2	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	75.00	558.04	12.00	41,853.00
Other Charges				Total Qty 6	Basic Amount 77,009.25		
Note				Oth.Charges 239.83			
BARDANA & WAGES				CGST TAX 4,634.96			
240.00				SGST TAX 4,634.96			
Amount Chargeable (In Words):				Net Amount 86,519.00			
Rupees Eighty Six Thousand Five Hundred Nineteen Only.							
HSN:08021200=CGST6%+SGST6% On Rs.77249.25=Tax:9269.92							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							