


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 2145		Dated: 16/10/2024					
Original							
IRN No 503594bc9efce97f73674fbc7bb2d62c6b190cb80fc9ce476a8a32d4d8dffa09							
ACK No 172416028435195		Date : 16/10/2024					
Party : BABA KIRANA STORE BAIRAWANDA87WARD 11SIKRAI, BEHRAWANDA SIKANDRA Phone no. GST NO 08NAHPS1141E1ZL		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	616.07	12.00	30,803.50
Other Charges				Total Qty	2	Basic Amount	30,803.50
Note BARDANA & WAGES 80.00						Oth.Charges	80.48
Amount Chargeable (In Words): Rupees Thirty Four Thousand Five Hundred Ninety Only.						CGST TAX	1,853.01
						SGST TAX	1,853.01
						Net Amount	34,590.00
HSN:08021200=CGST6%+SGST6% On Rs.30883.50=Tax:3706.02							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			