

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 519		Dated: 09/05/2024					
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	10.00	250.00	446.43	12.00	111,607.50
Other Charges		Total Qty	10	Basic Amount		111,607.50	
Note BARDANA & WAGES 500.00				Oth.Charges		499.60	
Amount Chargeable (In Words): Rupees One Lakh Twenty Five Thousand Five Hundred Sixty Only.				CGST TAX		6,726.45	
				SGST TAX		6,726.45	
				Net Amount		125,560.00	
HSN:08021200=CGST6%+SGST6% On Rs.112107.50=Tax:13 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	