


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 191		Dated: 16/04/2024					
IRN No 87731ee879319f3a1bb8d73d3f42538cf944dd7b6335f7dc16656a caa32d5ed4 ACK No 172414809084305 Date : 16/04/2024							
Party : HANUMAN PROVISION STORE LAMBA(KOTPUTALI) KOTPUTALI Phone no. GST NO 08ACCPG3775G1ZN		Truck No Broker SAHIL BROKAR Destination KOTPUTALI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	473.21	12.00	11,830.25
Other Charges					Total Qty	1	Basic Amount 11,830.25
Note BARDANA & WAGES 30.00 Amount Chargeable (In Words): Rupees Thirteen Thousand Two Hundred Eighty Three Only.					Oth.Charges 29.51 CGST TAX 711.62 SGST TAX 711.62 Net Amount 13,283.00		
HSN:08021200=CGST6%+SGST6% On Rs.11860.25=Tax:1423.24 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	