

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 3327		Dated: 14/03/2024					
Original							
IRN No 24b44074f6bf18107de41e03c348b653181effed21900219f2fc49d4a41b3e03							
ACK No 172414600810192		Date : 14/03/2024					
Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHARD)		Truck No					
GROUND TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD		Broker SAHIL BROKAR					
Phone no.		Destination SHRI DUNGARGHARD					
GST NO 08BOUPR4001M1ZE		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% M	080212	2.00	50.00	453.57	12.00	22,678.50
Other Charges				Total Qty	2	Basic Amount 22,678.50	
Note						Oth.Charges 80.48	
BARDANA & WAGES						CGST TAX 1,365.51	
80.00						SGST TAX 1,365.51	
Amount Chargeable (In Words):						Net Amount 25,490.00	
Rupees Twenty Five Thousand Four Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22758.50=Tax:2731.02							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							