

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 814		Dated: 27/05/2024						
Original								
IRN No a8cf2c963d59bd96e8eb0e51371d45f6d49c7210eb324996840ec7fa9d161ec9								
ACK No 172415064980287		Date : 27/05/2024						
Party : AGARWAL TRADERS (BANDIKUI) WARD NO. 19, SINGHAL MOHALLA, BADIYAL ROAD BANDIKUI Phone no. GST NO 08ABRPA9949E2Z7		Truck No Broker Hariom Ji Broker Destination BANDIKUI 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	495.54	12.00	24,777.00	
Other Charges					Total Qty	2	Basic Amount	24,777.00
Note BARDANA & WAGES 80.00					Oth.Charges			80.16
Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Eight Hundred Forty Only.					CGST TAX			1,491.42
					SGST TAX			1,491.42
					Net Amount			27,840.00
HSN:08021200=CGST6%+SGST6% On Rs.24857.00=Tax:2982.84								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			