


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 1122		Dated: 24/06/2024				Original			
IRN No 7d36358697341a2983c27ecc24601d3bf8fb978d08d0f1e9551a677455cd1b8f									
ACK No 172415254115240		Date : 24/06/2024							
Party : Brajwasi And Co. (Sikandra)					Truck No				
Bandikui Road, Sikandra					Broker AMIT BROKER (JKO)				
Sikandra					Destination Sikandra				
Phone no.					Transport:				
GST NO 08BCVPB8979H1ZQ					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	553.57	12.00	27,678.50		
Other Charges				Total Qty	2	Basic Amount		27,678.50	
Note					Oth.Charges		80.48		
BARDANA & WAGES					CGST TAX		1,665.51		
80.00					SGST TAX		1,665.51		
Amount Chargeable (In Words):					Net Amount		31,090.00		
Rupees Thirty One Thousand Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.27758.50=Tax:3331.02									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				