

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		Phone: 0141-2323332/8890231492	
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2497		Dated: 20/11/2024				Original	
IRN No 93359bbfa66bba82b2014877f38979756cd9a8dbf99914b23ef95b5b8d0be88c							
ACK No 172416260495429		Date : 20/11/2024					
Party : AKASH STORE SADAR BAZARPISANGAN AJMER, PISANGAN Pisagan Phone no. GST NO 08BDZPD8380D2Z2				Truck No Broker KAMLESH BROKER(V.M) Destination Pisagan 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	571.43	12.00	28,571.50
Other Charges				Total Qty	2	Basic Amount	28,571.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirty Two Thousand Ninety Only.					Oth.Charges 80.32		
					CGST TAX 1,719.09		
					SGST TAX 1,719.09		
					Net Amount 32,090.00		
HSN:08021200=CGST6%+SGST6% On Rs.28651.50=Tax:3438.18							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div><div><u>Declaration</u></div><div>For PARAMHANS DRYFRUITS</div><div>Authorised Signatory</div></div>							