

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT							
PAN No.    EFQPK4165F		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    1168		Dated: 01/07/2024							
Original									
IRN No    8210521ad86146f5f9afa2cd8ef41a244585a0cf4bf5fd979f46515ae33aa06c									
ACK No    172415304124976		Date :    01/07/2024							
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker    KAMLESH BROKER(V.M) Destination JODHPUR							
JODHPUR Phone no.		Transport: :							
GST NO 08AMYPR9061L1ZV									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	459.82	12.00	22,991.00		
Other Charges					Total Qty	2	Basic Amount	22,991.00	
Note					Oth.Charges				80.48
BARDANA & WAGES					CGST TAX				1,384.26
80.00					SGST TAX				1,384.26
Amount Chargeable (In Words ):					Net Amount				25,840.00
Rupees Twenty Five Thousand Eight Hundred Forty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									