

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 1296		Dated: 13/07/2024					
Original							
Party : ABHISHEK KIRANA STORE (LAKHERI) LAKHERI Phone no. GST NO UnRegistered		Truck No Broker Kishan Ji Gupta Brokar Destination LAKHERI 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	471.43	12.00	23,571.50
Other Charges				Total Qty	2	Basic Amount	23,571.50
Note BARDANA & WAGES 80.00				Oth.Charges		80.32	
Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Ninety Only.				CGST TAX		1,419.09	
				SGST TAX		1,419.09	
				Net Amount		26,490.00	
HSN:08021200=CGST6%+SGST6% On Rs.23651.50=Tax:2838.18 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			