

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 2309		Dated: 04/11/2024						
Original								
IRN No bf76500f24c79aa4f2c899b4851abcb84c77ff9e5847e77b149726788544033d								
ACK No 172416149906321		Date : 04/11/2024						
Party : PANSARI TRADING CO.(SIKANDARA) 1, 0, Sikandra Chaoraha, Sikandra, Dausa SIKANDARA Phone no. GST NO 08ABTPJ9121H1ZB		Truck No Broker SAHIL BROKAR Destination SIKANDARA 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	602.68	12.00	30,134.00	
Other Charges					Total Qty	2	Basic Amount	30,134.00
Note BARDANA & WAGES 80 . 00					Oth.Charges			80.32
Amount Chargeable (In Words): Rupees Thirty Three Thousand Eight Hundred Forty Only.					CGST TAX			1,812.84
					SGST TAX			1,812.84
					Net Amount			33,840.00
HSN:08021200=CGST6%+SGST6% On Rs.30214.00=Tax:3625.68								
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice