

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 3068		Dated: 19/02/2024						
Original								
IRN No 7f4e839cefd81a3ff10a4329bf46ac1123ba2e27bd7233d4884f7583ee1464ee								
ACK No 172414435162996		Date : 19/02/2024						
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% MAHADEVA	080212	2.00	50.00	459.82	12.00	22,991.00	
Other Charges					Total Qty	2	Basic Amount	22,991.00
Note BARDANA & WAGES 80.00					Oth.Charges			80.48
Amount Chargeable (In Words ): Rupees Twenty Five Thousand Eight Hundred Forty Only.					CGST TAX			1,384.26
					SGST TAX			1,384.26
					Net Amount			25,840.00
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								

E. & O.E.

This is Computer Generated Invoice