

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 831		Dated: 28/05/2024					
Original							
IRN No 4949577857be2bd1a34f6b02d5187ca62c54632c4b518f9b8aee775d6f8c60dd							
ACK No 172415073439466		Date : 28/05/2024					
Party : HANUMAN PROVISION STORE		Truck No					
LAMBAL (KOTPUTALI)		Broker SAHIL BROKAR					
KOTPUTALI		Destination KOTPUTALI					
Phone no.		Transport:					
GST NO 08ACCPG3775G1ZN		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	486.61	12.00	12,165.25
Other Charges				Total Qty	1	Basic Amount 12,165.25	
Note				Oth.Charges		30.31	
BARDANA & WAGES				CGST TAX		731.72	
30.00				SGST TAX		731.72	
Amount Chargeable (In Words):				Net Amount		13,659.00	
Rupees Thirteen Thousand Six Hundred Fifty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.12195.25=Tax:1463.44							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			