

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 1665		Dated: 29/08/2024						
Original								
IRN No 90632281ff022807f12d8e8daa9251e9fd2b89917cb5b3638744e1b b5d141a22								
ACK No 172415680633752		Date : 29/08/2024						
Eway Bill No. 731454355874								
Party : Agarwal Masala Product (kishangarh)		Truck No						
1, KOTAN PRES, MADANGANJ		Broker KAMLESH BROKER(V.M)						
KISHANGARH		Destination Kishangarh						
Kishangarh		Transport: SAMEER ROADLINES						
Phone no.		:						
GST NO 08AABFA5904C1Z0								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	656.25	12.00	98,437.50	
Other Charges					Total Qty	6	Basic Amount	98,437.50
Note							Oth.Charges	150.00
BARDANA & WAGES							CGST TAX	5,915.25
150.00							SGST TAX	5,915.25
Amount Chargeable (In Words ):							Net Amount	110,418.00
Rupees One Lakh Ten Thousand Four Hundred Eighteen Only.								
HSN:08021200=CGST6%+SGST6% On Rs.98587.50=Tax:11830.50								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			