

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 2551		Dated: 28/11/2024					
Original							
IRN No e24e3e32ca209c0c2cbab4b4ef3f869dab561f999abadec80fa1c5ef78557a61							
ACK No 172416314537211		Date : 28/11/2024					
Party : Gupta Traders (Sawaimadhopur)		Truck No					
CHHITAR CHOURAHA, CITY, SADAR BAZAR		Broker KAMLESH BROKER(V.M)					
Sawaimadhopur		Destination Sawaimadhopur					
Phone no.		Transport: SHREE KAILASH ROADWAYS					
GST NO 08AHQPG4729F1Z5		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	2.00	60.00	343.81	5.00	20,628.60
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	390.18	12.00	19,509.00
Other Charges				Total Qty 4	Basic Amount 40,137.60		
Note				Oth.Charges 59.68			
BARDANA & WAGES				CGST TAX 1,689.86			
60 .00				SGST TAX 1,689.86			
Amount Chargeable (In Words):				Net Amount 43,577.00			
Rupees Forty Three Thousand Five Hundred Seventy Seven Only.							
HSN:090411=CGST2.5%+SGST2.5% On Rs.20628.60=Tax:103							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			