08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR

Original Invoice 3324 Dated: 14/03/2024

IRN No b55d42140eebdca983ae97f241dab1b9c3b074a8107987d19e6bd

d393c0dffb1

ACK No. 172414600450857 Date: 14/03/2024

Eway Bill No. 711412823557

Party: MAHADEV ENTRPRISES (JHAVORA) **Truck No** 

0JAORA. HANUMAN GALI Pradeep Ms Broker Broker

Destination JHAVORA **JHAVORA** 

Phone no. Transport:

**GST NO** 23CJNPS4343G1Z1

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	455.36	12.00	68,304.00
	М						

Total Qty 6 Other Charges Basic Amount 68,304.00 Oth.Charges 239.72

Note BARDANA & WAGES

240.00

Amount Chargeable (In Words ):

Rupees Seventy Six Thousand Seven Hundred Sixty Nine Only.

HSN:08021200=IGST12% On Rs.68544.00=Tax:8225.28

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**IGST TAX** 

**Net Amount** 

**Authorised Signatory** 

8,225.28

76,769.00

0.00