

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 2104		Dated: 12/10/2024					
Original							
IRN No ffba43464f434cc62ec0d706acf8ccf590d7f7a29a53c5a87aa6a0ba89458766							
ACK No 172416003228033		Date : 12/10/2024					
Party : SHREE SHYAM TRADING SHOP NO. (PRTAPGHARD)		Truck No					
PRTAPGHARD		Broker ABHISHEK BROKAR					
Phone no.		Destination PRTAPGHARD					
GST NO 08FLGPM9743G1ZL		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	526.79	12.00	26,339.50
Other Charges				Total Qty	2	Basic Amount	26,339.50
Note						Oth.Charges	80.16
BARDANA & WAGES						CGST TAX	1,585.17
80.00						SGST TAX	1,585.17
Amount Chargeable (In Words):						Net Amount	29,590.00
Rupees Twenty Nine Thousand Five Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.26419.50=Tax:3170.34							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			