

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		Invoice CREDIT		Phone: 0141-2323332/8890231492	
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3342		Dated: 15/03/2024				Original	
IRN No 96e2ffcdec33ff6abd9f225e67bc5b9dcb119141183a1a34b40ae32bc23e03d							
ACK No 172414607901776 Date : 15/03/2024							
Party : HITESH KUMAR VINOD KUMAR A-03 KRISHI MANDIBANSUR, KRISHI UPAZ MANDI BANSUR Phone no. GST NO 08AHDPA8813B1ZV				Truck No Broker SAHIL BROKAR Destination BANSUR Transport: KOTPUTALI GOODS :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	558.04	12.00	27,902.00
Other Charges				Total Qty 2	Basic Amount		27,902.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words ): Rupees Thirty One Thousand Three Hundred Forty Only.				Oth.Charges		80.16	
				CGST TAX		1,678.92	
				SGST TAX		1,678.92	
				Net Amount		31,340.00	
HSN:08021200=CGST6%+SGST6% On Rs.27982.00=Tax:3357.84							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			