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| 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 715 | | Dated: 22/05/2024 | | | | | |
| Original | | | | | | | |
| IRN No 924d82a07173cb22cb0608ed23acf8c0d1469a487fc1c69afc2d098021152758 | |  | | | | | |
| ACK No 172415037649126 | | Date : 22/05/2024 | | | | | |
| Party : BALAJI TRADERS (DOUSA) NEAR SOUTH GATEDAUSA, MANGANJ DOASA Phone no. GST NO 08BXPPG1207E1ZR | | Truck No Broker Hariom Ji Broker Destination DOASA 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 | 477.68 | 12.00 | 23,884.00 |
| Other Charges | | | | Total Qty 2 | Basic Amount 23,884.00 | | |
| Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty Six Thousand Eight Hundred Forty Only. | | | | Oth.Charges 80.32 CGST TAX 1,437.84 SGST TAX 1,437.84 Net Amount 26,840.00 | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.23964.00=Tax:2875.68 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |