

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 2584		Dated: 30/11/2024				Original			
IRN No e1d33ad01d01126139e95c072479b1dd4a74dbae85aeea976b36a5cbd541be1c									
ACK No 172416329393815		Date : 30/11/2024							
Party : LATHI ENTERPRISES (BUNDI)					Truck No				
SADAR BAZAR BUNDI					Broker SAHIL BROKAR				
BUNDI					Destination BUNDI				
Phone no.					Transport:				
GST NO 08ACGPL4469C1ZL					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	620.54	12.00	31,027.00		
Other Charges				Total Qty	2	Basic Amount		31,027.00	
Note					Oth.Charges		80.16		
BARDANA & WAGES					CGST TAX		1,866.42		
80.00					SGST TAX		1,866.42		
Amount Chargeable (In Words):					Net Amount		34,840.00		
Rupees Thirty Four Thousand Eight Hundred Forty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.31107.00=Tax:3732.84									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				