

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 3051		Dated: 16/02/2024					
Original							
IRN No e73254d2ba891f85f6a60356a752e7fbc1568bf8e3516fbbbc22be5ed62bdc6c ACK No 172414421326728 Date : 16/02/2024							
Party : PANSARI TRADING CO.(SIKANDARA) 1, 0, Sikandra Chaoraha, Sikandra, Dausa SIKANDARA Phone no. GST NO 08ABTPJ9121H1ZB		Truck No Broker SAHIL BROKAR Destination SIKANDARA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% VACCUM/8 KG	080212	3.00	24.00	462.50	12.00	11,100.00
Other Charges					Total Qty	3	Basic Amount 11,100.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twelve Thousand Five Hundred Twenty Two Only.					Oth.Charges 80.40 CGST TAX 670.80 SGST TAX 670.80 Net Amount 12,522.00		
HSN:08021200=CGST6%+SGST6% On Rs.11180.00=Tax:1341.60 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
For PARAMHANS DRYFRUITS Authorised Signatory							