

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 1191		Dated: 03/07/2024					
Party : GOVINDRAM MALI (TONK)		Truck No					
TONK		Broker Kishan Ji Gupta Brokar					
Phone no.		Destination TONK					
GST NO UnRegistered		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	462.50	12.00	23,125.00
Other Charges					Total Qty	2	Basic Amount 23,125.00
Note					Oth.Charges 80.40		
BARDANA & WAGES					CGST TAX 1,392.30		
80.00					SGST TAX 1,392.30		
Amount Chargeable (In Words):					Net Amount 25,990.00		
Rupees Twenty Five Thousand Nine Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23205.00=Tax:2784.60 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		