

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		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    990		Dated: 11/06/2024					
Original							
IRN No    6074215e48d49f10cad095c1328d6431a4f36358e3a2e203d2faa7e fc0256e3c							
ACK No    172415174726746		Date :    11/06/2024					
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker    Sardar Ji Broker Destination BIAWER					
BIAWER Phone no.		Transport: :					
GST NO 08ADGPS2581P1ZS							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	464.29	12.00	23,214.50
Other Charges					Total Qty	2	Basic Amount    23,214.50
Note					Oth.Charges    80.16		
BARDANA & WAGES					CGST TAX    1,397.67		
80.00					SGST TAX    1,397.67		
Amount Chargeable (In Words ):					Net Amount    26,090.00		
Rupees Twenty Six Thousand Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23294.50=Tax:2795.34							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							

E. & O.E.

This is Computer Generated Invoice