

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 2590		Dated: 30/11/2024							
Original									
IRN No 0b7961441daa8eb14a7799890a1e3412eeb85b0abe1e4f142a5f47c93c4e240d									
ACK No 172416331991470		Date : 30/11/2024							
Party : MERTA TRADERS		Truck No							
PILI KOTHI96 BAJMER, KESAR GUNJ		Broker KAMLESH BROKER(V.M)							
AJMER		Destination AJMER							
Phone no.		Transport:							
GST NO 08DALPK7383C1ZF		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	562.50	12.00	28,125.00		
Other Charges					Total Qty	2	Basic Amount	28,125.00	
Note					Oth.Charges				80.40
BARDANA & WAGES					CGST TAX				1,692.30
80.00					SGST TAX				1,692.30
Amount Chargeable (In Words):					Net Amount				31,590.00
Rupees Thirty One Thousand Five Hundred Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.28205.00=Tax:3384.60									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									