

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 282		Dated: 22/04/2024 Original					
Party : REGAL EXPORTS (KOTA) MPB-91KOTA, MAHAVEER NAGAR, FIRST YOJANA KOTA Phone no. GST NO 08BKEPK0788C1Z8		Truck No Broker Sita Ram Ji Jat Destination KOTA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	10.00	250.00	464.29	12.00	116,072.50
Other Charges				Total Qty	10	Basic Amount	116,072.50
Note BARDANA & WAGES 300.00 Amount Chargeable (In Words): Rupees One Lakh Thirty Thousand Three Hundred Thirty Seven Onl				Oth.Charges 299.80 CGST TAX 6,982.35 SGST TAX 6,982.35 Net Amount 130,337.00			
HSN:08021200=CGST6%+SGST6% On Rs.116372.50=Tax:13 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	