

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 2302		Dated: 04/11/2024						
Original								
IRN No 23aa0b9024be05f0832c8f9273401efdf7bafad8c9671083fe35a86d92e861b5 ACK No 172416148636346 Date : 04/11/2024								
Party : SHREE SHYAM TRADING SHOP NO. (PRTAPGHARD) PRTAPGHARD Phone no. GST NO 08FLGPM9743G1ZL		Truck No Broker ABHISHEK BROKAR Destination PRTAPGHARD 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	531.25	12.00	26,562.50	
Other Charges					Total Qty	2	Basic Amount	26,562.50
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Twenty Nine Thousand Eight Hundred Forty Only.					Oth.Charges 80.40 CGST TAX 1,598.55 SGST TAX 1,598.55 Net Amount 29,840.00			
HSN:08021200=CGST6%+SGST6% On Rs.26642.50=Tax:3197.10 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			