

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 3438		Dated: 27/03/2024					
IRN No 08d4e7f497c723a36fa9ce5b174850b584a7db08a4a954498f769a6dcbcabc61 ACK No 172414676343428 Date : 27/03/2024							
Party : ADINATH IMPEX (MEDTA CITY) CORNER SHOPMERTA CITY, GHOSIWADA MEDTA CITY Phone no. GST NO 08CMOPM4434L1ZH		Truck No Broker SONU SHARMA BROKER Destination MEDTA CITY 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	461.61	12.00	23,080.50
Other Charges					Total Qty	2	Basic Amount 23,080.50
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Twenty Five Thousand Nine Hundred Forty Only.					Oth.Charges 80.24		
					CGST TAX 1,389.63		
					SGST TAX 1,389.63		
					Net Amount 25,940.00		
HSN:08021200=CGST6%+SGST6% On Rs.23160.50=Tax:2779.26 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	