

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 1975		Dated: 30/09/2024							
Original									
IRN No 9c1fb9d3880352076d64fa13f4513f6295e42edb7dc5e9fac9c43a8d22219e5c									
ACK No 172415907856731		Date : 30/09/2024							
Party : Brajwasi And Co. (Sikandra)		Truck No							
Bandikui Road, Sikandra		Broker AMIT BROKER (JKO)							
Sikandra		Destination Sikandra							
Phone no.		Transport:							
GST NO 08BCVPB8979H1ZQ		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	629.46	12.00	31,473.00		
Other Charges					Total Qty	2	Basic Amount	31,473.00	
Note					Oth.Charges				79.64
BARDANA & WAGES					CGST TAX				1,893.18
80.00					SGST TAX				1,893.18
Amount Chargeable (In Words):					Net Amount				35,339.00
Rupees Thirty Five Thousand Three Hundred Thirty Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.31553.00=Tax:3786.36									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									