

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALL, CHANDPOL BAZAR, JAIPUR							
Invoice 1366		Dated: 25/07/2024					
Original							
IRN No 02ad947ccca3bfe7fbb48f911f3866931c2f174f714a9d91617d89845159134b ACK No 172415459057778 Date : 25/07/2024							
<b>Party : JAIN ENTERPRISES (JAIPUR)</b> B 94 KESHAV NAGAR IJAIPUR, JAI SINGHPURA KHOR JAIPUR Phone no. GST NO 08AHTPJ7585P1Z2		<b>Truck No</b> <b>Broker</b> Kishan Ji Gupta Brokar Destination JAIPUR <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	486.61	12.00	12,165.25
<b>Other Charges</b>					Total Qty	1	Basic Amount 12,165.25
Note  <b>Amount Chargeable (In Words ):</b> Rupees Thirteen Thousand Six Hundred Twenty Five Only.					Oth.Charges -0.09		
					CGST TAX 729.92		
					SGST TAX 729.92		
					<b>Net Amount 13,625.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.12165.25=Tax:1459.84 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		