

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 820		Dated: 27/05/2024					
Original							
IRN No 09eb283935d71c05a7a2a5847532c3da0904c640fb77644eb095303939c701c7							
ACK No 172415066374596		Date : 27/05/2024					
Party : Motilal & Co. ( Alwar) GHEE WALI GALI, KEDAL GANJ  Alwar Phone no. GST NO 08AAVPL0211H1ZS		Truck No Broker ABHISHEK BROKAR Destination Alwar  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	80.00	450.89	12.00	36,071.20
Other Charges				Total Qty	8	Basic Amount	36,071.20
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words ): Rupees Forty Thousand Four Hundred Eighty Nine Only.				Oth.Charges		79.66	
				CGST TAX		2,169.07	
				SGST TAX		2,169.07	
				Net Amount		40,489.00	
HSN:08021200=CGST6%+SGST6% On Rs.36151.20=Tax:4338.14							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			