

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 1090		Dated: 20/06/2024					
Original							
Party : RISHAB TRADERS (LAKHERI)		Truck No					
LAKHERI		Broker Kishan Ji Gupta Brokar					
Phone no.		Destination LAKHERI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	471.43	12.00	11,785.75
Other Charges				Total Qty	1	Basic Amount	11,785.75
Note				Oth.Charges		80.35	
BARDANA & WAGES				CGST TAX		711.95	
80.00				SGST TAX		711.95	
Amount Chargeable (In Words):				Net Amount		13,290.00	
Rupees Thirteen Thousand Two Hundred Ninety Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11865.75=Tax:1423.90							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			