

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 3076		Dated: 20/02/2024							
Original									
IRN No e7d9907de31bda7a10b0c018aa5f24e76f34425aa976fbb8e0a0b071b1b7a954									
ACK No 172414441412962		Date : 20/02/2024							
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No Broker Sardar Ji Broker Destination BIAWER							
BIAWER Phone no.		Transport: :							
GST NO 08ADGPS2581P1ZS									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	4.00	100.00	462.50	12.00	46,250.00		
Other Charges					Total Qty	4	Basic Amount	46,250.00	
Note					Oth.Charges				159.80
BARDANA & WAGES					CGST TAX				2,784.60
160.00					SGST TAX				2,784.60
Amount Chargeable (In Words ):					Net Amount				51,979.00
Rupees Fifty One Thousand Nine Hundred Seventy Nine Only.									
HSN:08021200=CGST6%+SGST6% On Rs.46410.00=Tax:5569.20									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration									
For PARAMHANS DRYFRUITS									
Authorised Signatory									