

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 2075		Dated: 09/10/2024					
Original							
IRN No ad9dd6d5e051def2a7d810462d8b8f7ca83336679d46a717a3835e61e5ce1b46							
ACK No 172415978541857		Date : 09/10/2024					
Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHARD)		Truck No					
GROUND TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD		Broker SAHIL BROKAR					
Phone no.		Destination SHRI DUNGARGHARD					
GST NO 08BOUPR4001M1ZE		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	531.25	12.00	26,562.50
Other Charges				Total Qty	2	Basic Amount	26,562.50
Note						Oth.Charges	80.40
BARDANA & WAGES						CGST TAX	1,598.55
80.00						SGST TAX	1,598.55
Amount Chargeable (In Words ):						Net Amount	29,840.00
Rupees Twenty Nine Thousand Eight Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.26642.50=Tax:3197.10							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			