

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 2220		Dated: 21/10/2024					
Original							
IRN No c904cf3d9e1d79ab2c88c9353c2a2125b730d63bc17d330a9973571163b5d0ce ACK No 172416062022551 Date : 21/10/2024							
Party : DURGA TRADING CO. MAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET BANSURSBI Baansur Phone no. GST NO 08ADQPA8538G1ZA		Truck No Broker Pramod Ji Mittal Broker Destination Baansur 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	602.68	12.00	30,134.00
Other Charges					Total Qty	2	Basic Amount 30,134.00
Note BARDANA & WAGES 80.00 Amount Chargeable (In Words): Rupees Thirty Three Thousand Eight Hundred Forty Only.					Oth.Charges 80.32 CGST TAX 1,812.84 SGST TAX 1,812.84 Net Amount 33,840.00		
HSN:08021200=CGST6%+SGST6% On Rs.30214.00=Tax:3625.68 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		