

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 2446		Dated: 16/11/2024 Original					
Party : JINDAL TRADERS (ACHHNERA) 01, BHARATPUR ROAD ACHHNERA Phone no. GST NO 09BHPPA3413G1ZK		Truck No Broker Pramod Ji Mittal Broker Destination ACHHNERA Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	553.57	12.00	55,357.00
Other Charges				Total Qty 4	Basic Amount		55,357.00
Note BARDANA & WAGES 160.00 Amount Chargeable (In Words): Rupees Sixty Two Thousand One Hundred Seventy Nine Only.					Oth.Charges		159.96
					IGST TAX		6,662.04
							0.00
					Net Amount		62,179.00
HSN:08021200=IGST12% On Rs.55517.00=Tax:6662.04 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							