

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 3352		Dated: 16/03/2024					
Original							
IRN No bddf5a6f0cdada6709067bb000a898dfb13eb16df9eea98318cc0f5556a626a0							
ACK No 172414615014932		Date : 16/03/2024					
Party : GIRRAJ PRASAD RAKESH KUMAR WARD (KATHUMAR) NO 7, MAIN MARKET, KATHUMAR, Alwar KATHUMAR Phone no. GST NO 08CCWPR2013N1ZY		Truck No Broker SAHIL BROKAR Destination KATHUMAR 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	466.96	12.00	11,674.00
Other Charges				Total Qty 1	Basic Amount 11,674.00		
Note BARDANA & WAGES 30.00				Oth.Charges 29.52			
Amount Chargeable (In Words ): Rupees Thirteen Thousand One Hundred Eight Only.				CGST TAX 702.24			
				SGST TAX 702.24			
				Net Amount 13,108.00			
HSN:08021200=CGST6%+SGST6% On Rs.11704.00=Tax:1404.48							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			