

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL									
BAZAR,,JAIPUR									
Invoice 3107		Dated: 24/02/2024				Original			
IRN No 5deb2bed08f6fdf86cb7c58bd06e7996153bfd3061b63827461807573ec962cf									
ACK No 172414468205712		Date : 24/02/2024							
Party : SANCHATI TEA TRADERS (BIAWER)					Truck No				
KUNDAN BHAWAN					Broker Sardar Ji Broker				
BIAWER					Destination 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	460.71	12.00	46,071.00		
Other Charges				Total Qty	4	Basic Amount		46,071.00	
Note					Oth.Charges		120.08		
BARDANA & WAGES					CGST TAX		2,771.46		
120.00					SGST TAX		2,771.46		
Amount Chargeable (In Words):					Net Amount		51,734.00		
Rupees Fifty One Thousand Seven Hundred Thirty Four Only.									
HSN:08021200=CGST6%+SGST6% On Rs.46191.00=Tax:5542.92									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				