

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 2323		Dated: 05/11/2024					
Original							
IRN No 72cae523ae08c18613fb70fe5fdb7f1410afcca0e0977d7ca43ad969d453c999							
ACK No 172416158711169		Date : 05/11/2024					
Party : Mahesh Kirana Store (Bundi)		Truck No					
SHOP NO.10, MAHESH KIRANA STORE,		Broker SAHIL BROKAR					
KOTA ROAD, BUNDI		Destination Bundi					
Bundi		Transport:					
Phone no.		:					
GST NO 08ABCPK2199K1ZK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	602.68	12.00	15,067.00
Other Charges				Total Qty	1	Basic Amount	15,067.00
Note						Oth.Charges	80.36
BARDANA & WAGES						CGST TAX	908.82
80.00						SGST TAX	908.82
Amount Chargeable (In Words):						Net Amount	16,965.00
Rupees Sixteen Thousand Nine Hundred Sixty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.15147.00=Tax:1817.64							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							