

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR						Phone: 0141-2323332/8890231492	
Invoice 359		Dated: 26/04/2024				Original	
IRN No e24da3b9700d0df8c44121f63fe767a9908087116baaaaccd7481d0e44003c91							
ACK No 172414869902810				Date : 26/04/2024			
Party : SANCHATI TEA TRADERS (BIAWER) KUNDAN BHAWAN		Truck No		Broker Sardar Ji Broker			
BIAWER				Destination BIAWER			
Phone no.				Transport: J.K TRANSPORT			
GST NO 08ADGPS2581P1ZS				:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	456.25	12.00	22,812.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	475.89	12.00	23,794.50
Other Charges				Total Qty 4	Basic Amount		46,607.00
Note				Oth.Charges		159.96	
BARDANA & WAGES				CGST TAX		2,806.02	
160.00				SGST TAX		2,806.02	
Amount Chargeable (In Words):				Net Amount		52,379.00	
Rupees Fifty Two Thousand Three Hundred Seventy Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.46767.00=Tax:5612.04							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			