

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2526		Dated: 25/11/2024					
Original							
IRN No 976d5f05b1587bccb33ab5fcd2b2f2991c62b34e200c3f6affc0a17e12b4a8e1							
ACK No 172416290997526		Date : 25/11/2024					
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI		Truck No Broker KAMLESH BROKER(V.M) Destination JODHPUR					
JODHPUR Phone no.		Transport: KIRAN TRANSPORTS					
GST NO 08AMYPR9061L1ZV		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	580.36	12.00	87,054.00
Other Charges				Total Qty	6	Basic Amount	87,054.00
Note						Oth.Charges	239.72
BARDANA & WAGES						CGST TAX	5,237.64
240.00						SGST TAX	5,237.64
Amount Chargeable (In Words):						Net Amount	97,769.00
Rupees Ninety Seven Thousand Seven Hundred Sixty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.87294.00=Tax:10475.28							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			