

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 740		Dated: 23/05/2024					
Original							
IRN No df1a624e60bd918f3ae722282195b242b25a533aa9fad7baccf86c bd78ebbd71							
ACK No 172415046851671		Date : 23/05/2024					
Party : ADINATH TRADING NASIRABAD COMPANY (NASIRABAD) JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT		Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	458.04	12.00	22,902.00
Other Charges				Total Qty 2	Basic Amount		22,902.00
Note BARDANA & WAGES 80.00				Oth.Charges		80.16	
Amount Chargeable (In Words): Rupees Twenty Five Thousand Seven Hundred Forty Only.				CGST TAX		1,378.92	
				SGST TAX		1,378.92	
				Net Amount		25,740.00	
HSN:08021200=CGST6%+SGST6% On Rs.22982.00=Tax:2757.84							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			