

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 2453		Dated: 16/11/2024					
Original							
IRN No 602f4141dca0a8d9fecf2ad3ad54a5c5c0b664a82a76feadbed488096166e9ef							
ACK No 172416236151779		Date : 16/11/2024					
Party : RAMESH KUMAR SAMPATRAJ		Truck No					
M/s RAMESH KUMAR SAMPATRAJ SANCHORE, BADSAM BY PASS SANCHOR		Broker Mangal Broker					
Phone no.		Destination SANCHOR					
GST NO 08AASPM6286E1Z5		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	558.04	12.00	55,804.00
Other Charges				Total Qty	4	Basic Amount	55,804.00
Note						Oth.Charges	199.52
BARDANA & WAGES						CGST TAX	3,360.24
200.00						SGST TAX	3,360.24
Amount Chargeable (In Words):						Net Amount	62,724.00
Rupees Sixty Two Thousand Seven Hundred Twenty Four Only.							
HSN:08021200=CGST6%+SGST6% On Rs.56004.00=Tax:6720.48							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			