

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 192		Dated: 16/04/2024					
Original							
IRN No 4f0d46b2f7efbc4d37760d523ed43e0f03a3a230ffacc8362ca8a30928d7409b							
ACK No 172414809104283		Date : 16/04/2024					
Party : SHREE BALAJI ENTERPRISES (SHRI DUNGARGHARD)		Truck No					
GROUND TEJAJI COMPLAX, WARD NO 12,BIGGA SHRI DUNGARGHARD		Broker SAHIL BROKAR					
Phone no.		Destination SHRI DUNGARGHARD					
GST NO 08BOUPR4001M1ZE		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	460.71	12.00	23,035.50
2							
Other Charges				Total Qty	2	Basic Amount	23,035.50
Note						Oth.Charges	79.64
BARDANA & WAGES						CGST TAX	1,386.93
80.00						SGST TAX	1,386.93
Amount Chargeable (In Words):						Net Amount	25,889.00
Rupees Twenty Five Thousand Eight Hundred Eighty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23115.50=Tax:2773.86							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			