

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 1765		Dated: 07/09/2024					
		Original					
IRN No 2b4c02d0b5ff3349e4ef59bc3ad8b63d56610e3f7f09c091f10d87460031626a							
ACK No 172415749110705		Date : 07/09/2024					
Party : MAHALAXMI KIRANA STORE Hinglaj (SANCHOR) No.1 Sanchore, Subhash Nagar Sanchor Phone no.		Truck No Broker Mangal Broker Destination Sanchor Transport: :					
GST NO 08CIPPK0518L1ZX							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	625.00	12.00	15,625.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	580.36	12.00	14,509.00
Other Charges				Total Qty 2	Basic Amount 30,134.00		
Note BARDANA & WAGES 100.00					Oth.Charges 99.92		
Amount Chargeable (In Words): Rupees Thirty Three Thousand Eight Hundred Sixty Two Only.					CGST TAX 1,814.04		
					SGST TAX 1,814.04		
					Net Amount 33,862.00		
HSN:08021200=CGST6%+SGST6% On Rs.30234.00=Tax:3628.08							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							