

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 2258		Dated: 24/10/2024					
IRN No 1633c4740a32dd227a3c4af6d19e4e47f4efedf9188889de1cbf45770ab888a8 ACK No 172416083468484 Date : 24/10/2024							
Party : GUPTA TRADERS C-12JAIPUR, SURAJPOLE MANDI JAIPUR Phone no. GST NO 08AGWPG9772D1ZS		Truck No Broker Hariom Ji Broker Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	611.61	12.00	15,290.25
Other Charges					Total Qty	1	Basic Amount 15,290.25
Note Amount Chargeable (In Words): Rupees Seventeen Thousand One Hundred Twenty Five Only.					Oth.Charges -0.09		
					CGST TAX 917.42		
					SGST TAX 917.42		
					Net Amount 17,125.00		
HSN:08021200=CGST6%+SGST6% On Rs.15290.25=Tax:1834.84 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	