

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1174		Dated: 02/07/2024    Original					
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI  JODHPUR Phone no. GST NO 08AMYPR9061L1ZV		Truck No Broker    KAMLESH BROKER(V.M) Destination JODHPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	10.00	250.00	459.82	12.00	114,955.00
Other Charges				Total Qty	10	Basic Amount	114,955.00
Note BARDANA & WAGES 400.00				Oth.Charges		400.40	
Amount Chargeable (In Words ): Rupees One Lakh Twenty Nine Thousand One Hundred Ninety Eight				CGST TAX		6,921.30	
				SGST TAX		6,921.30	
				Net Amount		129,198.00	
HSN:08021200=CGST6%+SGST6% On Rs.115355.00=Tax:13 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	