

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 289		Dated: 22/04/2024						
Original								
IRN No a784ed3c5f1c7c0454125a789eae8db8ac5dadaac5622f3f572688f00dd9a030								
ACK No 172414842387254		Date : 22/04/2024						
Party : Kallu Traders (Behror) 0, MAIN MARKET		Truck No						
Behror		Broker SAHIL BROKAR						
Phone no.		Destination Behror						
GST NO 08ABUPG8446R1ZI		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	459.82	12.00	22,991.00	
Other Charges					Total Qty	2	Basic Amount	22,991.00
Note					Oth.Charges			80.48
BARDANA & WAGES					CGST TAX			1,384.26
80.00					SGST TAX			1,384.26
Amount Chargeable (In Words):					Net Amount			25,840.00
Rupees Twenty Five Thousand Eight Hundred Forty Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23071.00=Tax:2768.52								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								