

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 1076		Dated: 19/06/2024					
		Original					
IRN No 98c7d61dcfd0a005369d1ac3ca89916918328c6580687caef231168abccebb9d							
ACK No 172415222972732		Date : 19/06/2024					
Party : Gupta Traders (Sawaimadhopur) CHHITAR CHOURAHA, CITY, SADAR BAZAR Sawaimadhopur Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker KAMLESH BROKER(V.M) Destination Sawaimadhopur Transport: SHREE KAILASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	535.71	12.00	26,785.50
Other Charges				Total Qty	2	Basic Amount	26,785.50
Note BARDANA & WAGES 80 . 00						Oth.Charges	79.64
Amount Chargeable (In Words): Rupees Thirty Thousand Eighty Nine Only.						CGST TAX	1,611.93
						SGST TAX	1,611.93
						Net Amount	30,089.00
HSN:08021200=CGST6%+SGST6% On Rs.26865.50=Tax:3223.86							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			