


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 496		Dated: 07/05/2024					
IRN No 1198f042a34b1300d3c5bd16a59b1fcae0fb2ae301229ff2096d4eb3bdf73a46 ACK No 172414941809242 Date : 07/05/2024							
Party : Kallu Traders (Behror) 0, MAIN MARKET Behror Phone no. GST NO 08ABUPG8446R1ZI		Truck No Broker SAHIL BROKAR Destination Behror 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	450.89	12.00	22,544.50
Other Charges					Total Qty	2	Basic Amount 22,544.50
Note BARDANA & WAGES 80 . 00 Amount Chargeable (In Words): Rupees Twenty Five Thousand Three Hundred Thirty Nine Only.					Oth.Charges 79.56 CGST TAX 1,357.47 SGST TAX 1,357.47 Net Amount 25,339.00		
HSN:08021200=CGST6%+SGST6% On Rs.22624.50=Tax:2714.94 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice